

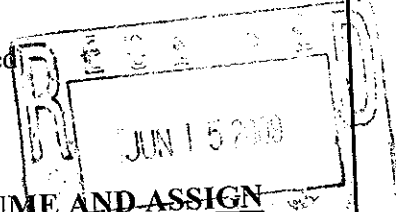
UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK

IN THE MATTER OF:

GENERAL MOTORS CORP, *et al.*,

Debtors.

Bankruptcy Case No. 09-50026 (REG)
Honorable Robert E. Gerber
Chapter 11
Jointly Administered



**OBJECTION TO THE NOTICE OF (I) INTENT TO ASSUME AND ASSIGN
CERTAIN EXECUTORY CONTRACTS, UNEXPIRED LEASES OF PERSONAL
PROPERTY, AND UNEXPIRED LEASES OF NONRESIDENTIAL REAL
PROPERTY AND (II) CURE AMOUNTS RELATED THERETO**

NOW COMES Brenca Contractors, Inc. ("Creditor") by and through its counsel, McAlpine & Associates, P.C., who hereby files this Objection to the Notice of Intent to Assume and Assign Certain Contracts and Cure Costs Related Thereto ("Notice") states as follows:

1. On June 1, 2009 ("Petition Date") General Motors Corp, *et. al.* ("Debtors") filed voluntary petitions for relief under Chapter 11 of Title 11 of the United States Code ("Bankruptcy Code").
2. On June 5, 2009 Debtors filed a motion pursuant to 11 U.S.C. §§ 365 for an order authorizing the assumption and assignment of certain executory contracts and unexpired leases ("Motion").
3. In the Motion, the Debtors asked this Honorable Court to approve their proposed sale of substantially all of their assets to Vehicle Acquisition Holdings LLC ("Purchaser"). They also asked the Court to approve procedures for assuming and assigning contracts to Purchaser, including Creditor's contracts.
4. On information and belief, Debtors served a Notice upon Creditor, indicating that they intended to assume and assign the executory contracts ("Creditor's Designated Agreement") which exists between Creditor and the Debtors.
5. The Debtors believe the sum of \$9,705.34 is required to be paid to cure obligations in order to assume and assign the Creditor's Designated Agreement. The Notice of this cure amount was listed on Debtors' website, and is attached hereto as **Exhibit A**.
6. The cure payment required is \$447,021.01. Creditor had two separate contracts for the construction and renovation of the General Motors Tech. Center, located in Warren,

Michigan. The support for this amount is attached as **Exhibit B**, and **Exhibit C**, respectively.

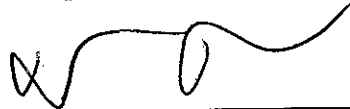
7. Creditor's Designated Agreement cannot be assumed without the concurrent cure of all arrearages. 11 U.S.C. § 365(b) requires a debt to cure pre-petition defaults as a precondition of assuming an executory contract *In re Stoltz*, 315 F.3d 80, 86 (2nd Cir. 2002).

8. Before Debtors can assume and assign the Creditor's Designated Agreement, Debtors' must cure the entire arrearage owed to Creditor.

9. The amount set forth in paragraph 6 is the pre-petition amount owed on the Creditor's Designated Agreement; however, there may be additional cure obligations, arising from any post-petition defaults, pending the actual assumption and assignment of the Creditor's Designated Agreement. As such, Creditor hereby preserved the right to assert additional cures or other amounts against the Debtors, their estates or the Purchaser, in the event of any post-petition (but pre-assumption) defaults.

WHEREFORE, Creditor, Brenca Contractors, Inc., respectfully requests this Honorable Court require the amount of cure payment be increased as set forth herein, prior to the assumption and assignment of the Creditor's Designated Agreement.

Respectfully submitted,



MARK L. MCALPINE

MATTHEW D. NOVELLO

MCALPINE & ASSOCIATES, P.C.

3201 University Drive, Suite 100

Auburn Hills, MI 48326

(248) 373-3700

mdnovello@mcaldpinelawfirm.com

Dated: June 12, 2009

Contract Notices

User: BW14a87Z

My Contracts **Documents & Links**

Supplier Details

Supplier Name: **B E C INC**
Contract Cure Amount: **\$9,705.35**
of Contracts: **3**

[Click here to](#)

Contracts

<u>Row ID</u>	<u>GM Contract ID</u>	<u>Vendor ID</u>	<u>Counter Party Name</u>
5716-00053033	GMS22986	006543342	BRENCAL CONTRACTORS IN
5716-00086592	GMS22987	006543342	BRENCAL CONTRACTORS IN
5716-00115975	TCS17262	006543342	BRENCAL CONTRACTORS IN

[Hover mouse cursor here for Contract Status Legend](#)

Important Notices:

All capitalized terms used, but not defined expressly on this website, have the meaning ascrib

Purchaser's designation of a purchase order as "Noticed" also means that the Purchaser is designating for assumption referenced in such purchase order.

All contract descriptions that appear in the "Contract ID" field are for purposes of contract identification only and shall or serve as an admission, for any purposes in the debtors' chapter 11 cases, including determining the parties' substar contract or establishing the Debtors' proposed treatment of the contract for purposes of

[Home](#) [Logout](#)

June 11, 2009 @ 08:38:10 AM



P.O. No. GMS22986

JOB NO. 3805 - G.M. TECH CENTER - MANUFACTURING "B" BUILDING

Original Contract Amount \$ 1,007,043.00

Approved Change Orders:

F.O. No. 1	2,223.28
F.O. No. 2	10,742.02
F.O. No. 3	20,888.84
F.O. No. 4	33,608.90
F.O. No. 5	<u>6,882.27</u>

Revised Contract Amount To Date \$ 1,081,388.31

Total Payments To Date (\$ 973,249.48)

Retention Balance Unpaid \$ 108,138.83

Total Unapproved Extras (see below) \$ 109,654.38

F0#9410 + 10,000.00

TOTAL BALANCE DUE \$ ~~217,793.21~~
227,793.21

~~UNAPPROVED EXTRAS~~





AIA Document G702™ - 1992

Application and Certificate for Payment

TO OWNER: GENERAL MOTORS CORPORATION
CHEVROLET BLDG. #480-205-118
30007 VAN DYKE ROAD
WARREN, MI 48090

PROJECT: GMTC-MANUFACT B BLDG-RENO
CHEVROLET BLDG. #480-205-118
30007 VAN DYKE ROAD
WARREN, MI 48090

APPLICATION NO: 10
PERIOD TO: 5/31/2009
CONTRACT FOR:
CONTRACT DATE: GMS22986
PROJECT NOS:

Distribution to:
OWNER ☐
ARCHITECT ☐
CONTRACTOR ☐
FIELD ☐
OTHER ☐

FROM CONTRACTOR: Brenical Contractors, Inc.
6686 East McNichols Rd.
Detroit, MI 48212

VIA ARCHITECT:

CONTRACTOR'S APPLICATION FOR PAYMENT

Application is made for payment, as shown below, in connection with the Contract. Continuation Sheet, AIA Document G703, is attached.

1. ORIGINAL CONTRACT SUM \$ 1,007,043.00
 2. Net change by Change Orders \$ 156,612.13
 3. CONTRACT SUM TO DATE (Line 1 + 2) \$ 1,163,655.13
 4. TOTAL COMPLETED & STORED TO DATE (Column G on G703) \$ 1,163,655.13
 5. RETAINAGE:
 - a. 10.00 % of Completed Work (Column D + E on G703) \$ 116,365.51
 - b. 0.00 % of Stored Material (Column F on G703) \$ 0.00
- Total Retainage (Lines 5a + 5b or Total in Column I of G703) \$ 116,365.51
6. TOTAL EARNED LESS RETAINAGE \$ 1,047,289.62
(Line 4 Less Line 5 Total)
 7. LESS PREVIOUS CERTIFICATES FOR PAYMENT \$ 973,249.48
(Line 6 from prior Certificate)

8. CURRENT PAYMENT DUE \$ 74,040.14
9. BALANCE TO FINISH, INCLUDING RETAINAGE (Line 3 less Line 6) \$ 116,365.51

CHANGE ORDER SUMMARY	ADDITIONS	DEDUCTIONS
Total changes approved in previous months by Owner	\$ 74,345.31	\$ 0.00
Total approved this Month	\$ 82,266.82	\$ 0.00
TOTALS	\$ 156,612.13	\$
NET CHANGES by Change Order	\$ 156,612.13	

CAUTION: You should sign an original AIA Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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The undersigned Contractor certifies that to the best of the Contractor's knowledge, information and belief the Work covered by this Application for Payment has been completed in accordance with the Contract Documents; that all amounts have been paid by the Contractor for Work for which previous Certificates for Payment were issued and payments received from the Owner, and that current payment shown herein is now due.

CONTRACTOR: Brenical Contractors, Inc.

By: _____ Date: 5-29-09
State of: MI
County of: Macomb/Acting in Wayne
Subscribed and sworn to before me this _____ day of _____
Notary Public: _____
My Commission expires: _____

ARCHITECT'S CERTIFICATE FOR PAYMENT

In accordance with the Contract Documents, based on on-site observations and the data comprising this application, the Architect certifies to the Owner that to the best of the Architect's knowledge, information and belief the Work has progressed as indicated, the quality of the Work is in accordance with the Contract Documents, and the Contractor is entitled to payment of the AMOUNT CERTIFIED.

AMOUNT CERTIFIED \$
(Attach explanation if amount certified differs from the amount applied. Initial all figures on this Application and on the Continuation Sheet that are changed to conform with the amount certified.)

ARCHITECT:

By: _____ Date: _____
This Certificate is not negotiable. The AMOUNT CERTIFIED is payable only to the Contractor named herein. Issuance, payment and acceptance of payment are without prejudice to any rights of the Owner or Contractor under this Contract.

(3805)

mailed 6/4/09

AIA[®] Document G703[™] - 1992

Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 10
APPLICATION DATE: 5/29/2009
PERIOD TO: 5/31/2009
ARCHITECT'S PROJECT NO: GMS22986

A ITEM NO.	B DESCRIPTION OF WORK	C SCHEDULED VALUE	D WORK COMPLETED		E THIS PERIOD	F MATERIALS PRESENTLY STORED (NOT IN D O R E)	G TOTAL COMPLETED AND STORED TO DATE (D+E+F)	H BALANCE TO FINISH (C - G)	I RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)						
1	PROX8645 001	.00	.00		.00	.00	.00	.00	.00
2	General Conditions	45,000.00	45,000.00		.00	.00	45,000.00	.00	4,500.00
3	Abatement	35,000.00	35,000.00		.00	.00	35,000.00	.00	3,500.00
4	Demolition	45,000.00	45,000.00		.00	.00	45,000.00	.00	4,500.00
5	Concrete	47,295.00	47,295.00		.00	.00	47,295.00	.00	4,729.50
6	Carpentry	60,885.00	60,885.00		.00	.00	60,885.00	.00	6,088.50
7	Steel Doors	25,000.00	25,000.00		.00	.00	25,000.00	.00	2,500.00
8	Mechanical	180,000.00	180,000.00		.00	.00	180,000.00	.00	18,000.00
9	Fabric Wrapped Track Panel	50,158.00	50,158.00		.00	.00	50,158.00	.00	5,015.80
10	Fire Protection	32,000.00	32,000.00		.00	.00	32,000.00	.00	3,200.00
11	Electrical	380,000.00	380,000.00		.00	.00	380,000.00	.00	38,000.00
12	Steel Frame Roof	6,000.00	6,000.00		.00	.00	6,000.00	.00	600.00
13	PROX8645 002	.00	.00		.00	.00	.00	.00	.00
14	Concrete	3,705.00	3,705.00		.00	.00	3,705.00	.00	370.50
15	Carpeting	36,000.00	36,000.00		.00	.00	36,000.00	.00	3,600.00
16	Rear Screen Projection System	61,000.00	61,000.00		.00	.00	61,000.00	.00	6,100.00
17	PRTX5183-001/F.O. #1	2,223.28	2,223.28		.00	.00	2,223.28	.00	222.33
18	PRTX5183-002/F.O. #2	10,742.02	10,742.02		.00	.00	10,742.02	.00	1,074.20
19	PRTX5183-003/F.O. #3	20,888.84	20,888.84		.00	.00	20,888.84	.00	2,088.88
20	PRUX1085-001/F.O. #4	33,608.90	33,608.90		.00	.00	33,608.90	.00	3,360.89
21	PRUX1085-002/F.O. #5	6,882.27	6,882.27		.00	.00	6,882.27	.00	688.23

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AIA® Document G703™ – 1992

Continuation Sheet

AIA Document G702, APPLICATION AND CERTIFICATION FOR PAYMENT,

containing Contractor's signed certification is attached.

In tabulations below, amounts are stated to the nearest dollar.

Use Column I on Contracts where variable retainage for line items may apply.

APPLICATION NO: 10

APPLICATION DATE: 5/29/2009

ATTENTION DATE: 3/29/2009
PERIOD TO: 5/31/2009

ARCHITECT'S PROJECT NO: GMS22986

Pg 7 of 53

A	B	C	D	E	F	G	H	I	
ITEM NO.	DESCRIPTION OF WORK	SCHEDULED VALUE	WORK COMPLETED		MATERIALS PRESENTLY STORED (NOT IN D OR E)	TOTAL COMPLETED AND STORED TO DATE (D+E+F)	% (G ÷ C)	BALANCE TO FINISH (C - G)	RETAINAGE (IF VARIABLE RATE)
			FROM PREVIOUS APPLICATION (D + E)	THIS PERIOD					
22	PRZX5445 001/F.O. #6	25,351.64	.00	25,351.64	.00	25,351.64	.00	2,535.16	
23	PRZX5445 002/F.O. #7	36,024.81	.00	36,024.81	.00	36,024.81	.00	3,602.48	
24	PRZX5445 003/F.O. #8	20,890.37	.00	20,890.37	.00	20,890.37	.00	2,089.04	
		\$1,163,655.13	\$1,081,388.31	\$82,266.82	\$0.00	\$1,163,655.13	100.00	\$0.00	\$116,365.51

CAUTION: You should sign an original A/A Contract Document, on which this text appears in RED. An original assures that changes will not be obscured.

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Vendor Name: Brenca Contractors, Inc
Address: 6686 E. McNichols Road
Detroit, MI 48212
Contact: Shirley Rhein

Remit Vend No: 00-654-3342
Telephone No: 313-365-4300
Extension: 239
Fax No: 313-365-4739

APPLICATION FOR PAYMENT

PURCHASE ORDER / CONTRACT NUMBER: GMS22986

SOLD TO: General Motors Corporation **Application Number:** 10
Address: 6250 Chicago Road **Invoice Date**
Warren, MI 48090 **(Walk Through Date):** 5/29/2009

WORK DESCRIPTION: G.M.T.C.-Global Command Center Manufacturing "B"

PROJECT SITE LOCATION: 6250 Chicago Road, Warren, MI 48090

PURCHASE ORDER / CONTRACT INFORMATION:

ORIGINAL PURCHASE ORDER:	<u>\$ 1,007,043.00</u>
ALTERATION # 0001:	<u>\$74,345.31</u>
ALTERATION # 0002:	<u>\$82,266.82</u>
ALTERATION # 0003:	<u> </u>
ALTERATION # 0004:	<u> </u>
ALTERATION # 0005:	<u> </u>
ALTERATION # 0006:	<u> </u>
ALTERATION # 0007:	<u> </u>
ALTERATION # 0008:	<u> </u>
ALTERATION # 0009:	<u> </u>
 TOTAL PURCHASE ORDER	 <u>\$ 1,163,655.13</u>
 TOTAL COMPLETED TO DATE	 <u>\$ 1,163,655.13</u>
LESS PREVIOUS NET PAYMENTS	<u>\$ 973,249.48</u>
LESS PREVIOUS RETENTION	<u>\$ 108,138.83</u>
 CURRENT GROSS PAYMENT AMOUNT (Note: Amount to be receipted)	 <u>\$ 82,266.82</u>
LESS CURRENT RETENTION	<u>\$ 8,226.68</u>
 TOTAL NET PAYMENT DUE	 <u>\$ 74,040.14</u>

Notorized Sworn Statement, Waivers of Lien and Purchase Order Detail Summary Sheet
supporting this Application For Payment are attached.

PURCHASE ORDER DETAIL SUMMARY SHEET
(To be used with Progress Payment Construction Contracts)

Contractor Name: **BRENICAL CONTRACTORS, INC.**

Contract Order Number: **GMS22986**

Description of Work: **GMTC-Global Command Center Manufacturing "B"**

Application Date: **05/29/09**

Application No: **10**

NOTE: Separate Invoices and Detail Sheets are required for Retention Requests										NOTE: APA IS TO RECEIPT COLUMN H			
A	B	C	D	E	F	G	H	I	J	L	M	N	O
P.O. SEQ.	ITEM I.D.	ITEM DESCRIPTION	CURRENT P.O. ITEM VALUE (\$)	TOTAL % COMP. TO DATE	TOTAL \$ COMPLETE TO DATE	LESS PREVIOUS GROSS APPLICATIONS	CURRENT GROSS PAYMENT REQUEST	LESS CURRENT RETENTION	CURRENT NET PROGRESS PAYMENT	TOTAL RETENTION	* LESS PREVIOUS RETENTION PAYMENTS	* RETENTION REQUEST AMOUNT	BALANCE HELD IN RETENTION
1	PROX8645 001	"B" Command Center	\$906,338.00	100%	\$906,338.00	\$906,338.00				\$90,633.80			\$90,633.80
2	PROX8645 002	"B" Command Center	\$100,705.00	100%	\$100,705.00	\$100,705.00				\$10,070.50			\$10,070.50
3	PRTX5183-001	Alteration No.001-F.O. #1	\$2,223.28	100%	\$2,223.28	\$2,223.28				\$222.33			\$222.33
4	PRTX5183-002	Alteration No.001-F.O. #2	\$10,742.02	100%	\$10,742.02	\$10,742.02				\$1,074.20			\$1,074.20
5	PRTX5183-003	Alteration No.001-F.O. #3	\$20,888.84	100%	\$20,888.84	\$20,888.84				\$2,088.88			\$2,088.88
6	PRUX1085-001	Alteration No.001-F.O. #4	\$33,608.90	100%	\$33,608.90	\$33,608.90				\$3,360.89			\$3,360.89
7	PRUX1085-002	Alteration No.001-F.O. #5	\$6,882.27	100%	\$6,882.27	\$6,882.27				\$688.23			\$688.23
8	PRZX5445-001	Alteration No.002-F.O. #6	\$25,351.64	100%	\$25,351.64	\$25,351.64				\$2,535.16			\$2,535.16
9	PRZX5445-002	Alteration No.002-F.O. #7	\$36,024.81	100%	\$36,024.81	\$36,024.81				\$3,602.48			\$3,602.48
10	PRZX5445-003	Alteration No.002-F.O. #8	\$20,890.37	100%	\$20,890.37	\$20,890.37				\$2,089.04			\$2,089.04
11													
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45													
46													
47													
TOTALS			\$1,163,655.13		\$1,163,655.13	\$1,073,988.31	\$82,266.82	\$8,226.68	\$74,040.14	\$116,365.51	\$0.00	\$0.00	\$116,365.51
TOTAL PAID INCLUDING THIS REQUEST (EQUALS G+H+O)					\$1,047,289.62								



CONTRACTOR'S NOTARIZED SWORN STATEMENT
SUBCONTRACTOR/SUPPLIER PAYMENT SUMMARY

Contractor Name: Brenca Contractors, Inc.

Address: 6686 East McNichols

City: Detroit

State: MI 48212

GM Facility: GM Technical Center

GM Contract / Purchase Order No: GMS22986

Owner's Representative: Mike Quinlan

Description of Work: GMTC-Global Command Center Manufacturing "B"

Invoice No: 10

Invoice Date: 05-29-09

The undersigned company (Contractor) is requesting payment of the Invoice described above for work performed under its contract (the Contract) with the Owner or Owner's Agent (GM) to make physical improvements (Improvements) to the real property (GM Facility) described above and declares that all funds received from the Owner will be applied to the Contractor's obligations to its subcontractors, suppliers, and laborers in connection with such Improvements, as set forth in the column entitled "Pay This Request" in the Subcontractor/Supplier Payment Summary attached hereto and incorporated herein by reference.

(Deponent's Name) Charles J. Brickel, being duly sworn, deposes and says: That he/she being duly authorized makes this statement on behalf of the Contractor; That the attached Subcontractor/Supplier Payment Summary is a complete and accurate statement by the Contractor of all subcontractors, suppliers or laborers with whom the Contractor has contracted or committed for furnishing of labor and/or materials or equipment in connection with the Improvements or the Contract and a complete and accurate statement by the Contractor of the amount due to each of them as set forth opposite their names; That the amounts set forth in the Subcontractor/Supplier Payment Summary are directly related to the above stated GM Contract/Purchase Order Number and do not contain amounts for any other Improvements and/or any other GM Contract/Purchase Order Number and/or any other GM facility at a different location; That the Contractor has not procured material from or subcontracted with any person other than those set forth on the attached Subcontractor/Supplier Payment Summary, and owes no money for work for the Improvements other than the sums opposite the names indicated on the Subcontractor/Supplier Payment Summary; That the Contractor acknowledges that the Owner will be relying on the Contractor's representations and statements in this Contractor's Notarized Sworn Statement and the attached Subcontractor/Supplier Payment Summary in making any payment of the Invoice to the Contractor; and That the Contractor agrees to indemnify, defend and hold General Motors Corporation harmless from and against all costs, liabilities, expenses and damages, including court costs and attorney's fees, arising out of or resulting from any incorrect, incomplete or false statements of the Contractor in this Contractor's Notarized Sworn Statement or the attached Subcontractor/Supplier Payment Summary.

WARNING TO DEPONENT: A PERSON WHO, WITH INTENT TO DEFRAUD, GIVES A FALSE SWORN STATEMENT IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED FOR AND GOVERNED BY THE LAWS IN THE STATE WHERE THE PHYSICAL IMPROVEMENT IS TAKING PLACE.

Contractor Name: Brenca Contractors, Inc.

By: 

(Deponent's Signature)

Charles J. Brickel, Vice President

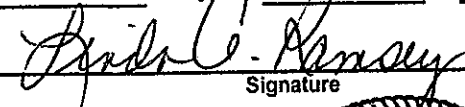
(Print / Type Name and Title of Deponent)

Subscribed, Sworn to and Acknowledged before me this

3rd day of June, 2009

Notary Public Name: Linda A. Ramsey

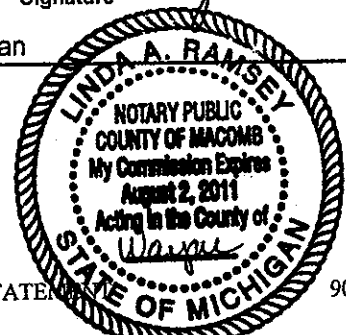
Print or Type


Signature

County of: Macomb/Acting in Wayne County

State of: Michigan

My Commission Expires: August 2, 2011





09-590216-mg

GM Purchase Order No.: GMS22986

DEPONENT DECLARES THAT ALL LABORER WAGES, FRINGE BENEFIT CONTRIBUTIONS AND WITHHOLDINGS, AS REQUIRED BY LAW, HAVE BEEN PAID. SUPPLEMENTARY SCHEDULE IS ATTACHED IF (DUE AND UNPAID) ☒ YES ☐ NO

1	2	3	4	5	6	7	8	9
Name of Subcontractor, Supplier, Laborer	Type of Improvement or Material Provided	Original Contract Amount	Total Amount of Contract Alterations To-Date	(Col. 3 + 4) Total Contract Value	Previously Paid Amount	Pay This Request	Total Retention Withheld	Contract Balance (Includes Column 8)
Superior Electric Great Lakes Co.	Electrical	\$375,000.00	\$81,390.36	\$456,390.36	\$374,771.85	\$35,979.47	\$45,639.04	\$45,639.04
PCI Industries		\$50,285.00		\$50,285.00	\$45,256.50		\$5,028.50	\$5,028.50
Pontiac Ceiling & Partition Co.	Drywall & Metal Stud Framing	\$60,886.00	\$8,587.97	\$69,473.97	\$59,820.56	\$2,706.01	\$6,947.40	\$6,947.40
NuVision Technologies	Protection Screen	\$60,220.00		\$60,220.00	\$54,198.00		\$6,022.00	\$6,022.00
Rand Environmental Services	Abatement	\$35,000.00	\$960.36	\$35,960.36	\$31,769.82	\$594.50	\$3,596.04	\$3,596.04
North Star Refrigeration, Heating	HVAC & Air Units	\$175,000.00	\$15,150.91	\$190,150.91	\$159,320.68	\$11,815.14	\$19,015.09	\$19,015.09
Vertex Steel, Inc.	RTU Support Steel	\$5,154.00		\$5,154.00	\$4,638.60		\$515.40	\$515.40
Facility Matrix Group	Furniture	\$29,853.00	\$551.20	\$30,404.20	\$25,831.87	\$1,531.91	\$3,040.42	\$3,040.42
MPS Group	Flooring	\$34,345.00	\$1,049.11	\$35,394.11	\$30,910.50	\$944.20	\$3,539.41	\$3,539.41
Russell Hardware Co.	Doors, Frames & Hardware	\$21,182.00	\$1,007.00	\$22,189.00	\$21,207.00	\$962.00		
Wm. Crook Fire Protection	Fire Protection	\$29,450.00		\$29,450.00	\$26,505.00		\$2,945.00	\$2,945.00
LaDuke Roofing	Flashing of Curb	\$5,185.74	\$1,104.12	\$6,289.86	\$5,266.10	\$394.78	\$628.98	\$628.98
Brenco Contractors	General Trades	\$125,502.26	\$46,811.10	\$172,313.36	\$133,753.00	\$19,112.13	\$19,448.23	\$19,448.23



PARTIAL UNCONDITIONAL WAIVER OF LIEN

Prime Contractor's Name: BRENCAL CONTRACTORS, INC.

Prime Contractor's GM Contract / Purchase Order No: GMS22986

Owner's / Lessee's Business Unit - Name: GENERAL MOTORS CORPORATION

Premises (Project) Location Name: GENERAL MOTORS TECH CENTER

Address: 30007 Van Dyke Road

City / County / State: Warren, Macomb, Michigan 48090

Party Waiving Lien: Name: Brencal Contractors, Inc.

Address: 6686 E. McNicholas, Detroit, MI 48212

Phone No: 313-365-4300

Role: ☒ Prime Contractor ☐ Construction Manager ☐ Subcontractor
(Check One) ☐ Materialman ☐ Laborer ☐ Consultant
☐ Architect / Engineer ☐ Other

Description of Work / Services Provided: General Trades

I / We have a contract with: General Motors Corporation

Original Contract Amount:	\$	1,007,043.00
Current Contract Amount:	\$	1,163,655.13
Estimated Value of Changes not included:	\$.00
Amount of this Partial Payment:	\$	74,040.14
Total Amount Previously Paid (Excluding this Partial Payment)	\$	973,249.48
Total Retention Withheld:	\$	116,365.51

The undersigned, being duly authorized by the Party Waiving Lien identified above, acknowledges receipt of the Partial Payment stated above and the Total Amount Previously Paid stated above as full consideration and satisfaction for furnishing material, labor or services for construction of the Project identified above; and, by signing this Partial Waiver of Lien, does hereby waive, surrender and release any and all liens, claims or right of lien (asserted or unasserted) to the date of this partial waiver.

The undersigned covenants that any and all documents, requested by the Owner/Lessee to effectuate this Partial Unconditional Waiver of Lien shall be executed on behalf of the Party Waiving Lien identified above.

AUTHORIZED PERSON

Signature: Charles J. Brickel

Name(Print/Type): Charles J Brickel

Capacity (Print/Type): Vice President Date: 06/03/09

#1 Original Records of Owner / Lessee
#2 Copy Records of _____
#3 Copy Records of _____

Job 3805

General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 00-654-3342
BRENCAL CONTRACTORS INC
6686 E MC NICHOLS RD
DETROIT MI
48212-2030

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

SHIP TO:

INVOICE TO:
P.O. BOX 63490, PHOENIX AZ
85082-3490
US
MAIL INVOICE TO: GM FSS ABP
CUSTOMER SERVICE 248/874/4636
INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
P.O. BOX 63490, PHOENIX AZ
85082-3490
US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
This order is a sales order and is subject to the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

PURCHASE

ORDER: GMS22986 002

A L T E R A T I O N

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	02/19/08	PHONE: 586-575-0779
ALTERATION ISSUE DATE	05/28/09	N. BENJAMIN
ALTERATION EFFECTIVE	05/28/09	Buyer
SHIP VIA		PURCHASING AGENT

REFER TO WWW.GMSHIPPING.COM

DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT, FREIGHT COLLECT

PAYMENT TERMS
NET 2ND DAY/2ND MTH-10% HLDBK

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	REQ. NUMBER	DATE REQUIRED	TAX CODE / %	UNIT
00008	25351.64	3805-9R3 PRZX5445 001		### SPOT BUY GMS22986 HAS BEEN ALTERED AS FOLLOWS ### THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES) ALTERATION ISSUED TO PROCESS FIELD ORDERS# 6,7,8 PRZX5445 APPROVED PER MEGA 2800624357 ### THIS ITEM HAS BEEN ADDED ### POA GMS22986 -- CAP. / FIELD ORDER #6 MATERIAL & LABOR RELATED TO PURCHASE ORDER GMS22986, PER BRENCAL CONTRACTORS INC. QUOTE DATED 08APR09. MICHAEL QUINLAN 586-986-8633 DELIVER TO: MIKE QUINLAN WHO ORDERED: QUINLAN 586-986-8633		05/13/09	C 0.00%	1.0000
00009	36024.81	3805-10R2 PRZX5445 002		### THIS ITEM HAS BEEN ADDED ### POA GMS22986 -- CAP. / FIELD ORDER #7 MATERIAL & LABOR RELATED TO PURCHASE ORDER GMS22986, PER BRENCAL CONTRACTORS INC. QUOTE DATED 30APR09. MICHAEL QUINLAN 586-986-8633 WHO ORDERED: QUINLAN 586-986-8633		05/13/09	C 0.00%	1.0000

UNIT 14 of 53

General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 00-654-3342
BRENCAL CONTRACTORS INC
6686 E MC NICHOLS RD
TO: DETROIT MI
48212-2030

SHIP TO:

INVOICE TO:
00000 US
INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248/874/4636
MAIL INVOICE TO: GM FSS ABP
P.O. BOX 63490, PHOENIX AZ
85082-3490 US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to the originator.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, Additional Terms and Conditions Attached Hereon Apply.

PURCHASE

ORDER: GMS22986 002

ALTERN

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.

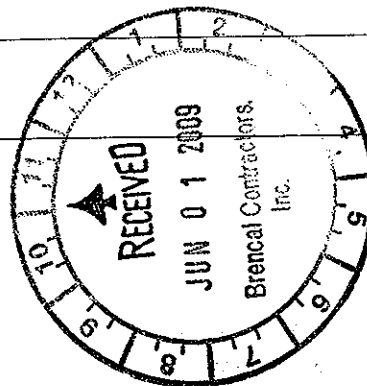
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	02/19/08	PHONE: 586-575-0779
ALTERATION ISSUE DATE	05/28/09	N. BENJAMIN
ALTERATION EFFECTIVE	05/28/09	BUYER
		PURCHASING AGENT

SHIP VIA
REFER TO WWW.GMSHIPPING.COM

DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT, FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
00010	20890.37	✓ 3805-HR1 PRZX5445 003	POA GMS22986 -- CAP. / FIELD ORDER #8 MATERIAL & LABOR RELATED TO PURCHASE ORDER GMS22986, PER BRENCAL CONTRACTORS INC. QUOTE DATED 01MAY09. MICHAEL QUINLAN 586-986-8633 WHO ORDERED: QUINLAN 586-986-8633	### THIS ITEM HAS BEEN ADDED ### 05/13/09 C 0.00%				1.0000		



900-3805

GM General Motors Corporation

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

SHIP TO:

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

PURCHASE PAGE 1

ORDER: GMS22986 001

A L T E R A T I O N

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

VENDOR NUMBER 00-654-3342
BRENCAL CONTRACTORS INC
6686 E MC NICHOLS RD
TO: DETROIT MI
48212-2030

INVOICE TO:
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248/874/4636
MAIL INVOICE TO: GM FSS ABP
P.O. BOX 63490, PHOENIX AZ
85082-3490

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be
returned to Buyer.
This order is made based on the terms and conditions in which Seller agreed by acceptance of this order.
This order is made based on the terms and conditions in which Buyer agreed by acceptance of this order.
If Government Contract Number is Shown Hereon, additional Terms and Conditions
Attached Herein Apply.

ORDER DATE	02/19/08	PHONE: 586-575-0779
ALTERATION ISSUE DATE	07/28/08	N. BENJAMIN
ALTERATION EFFECTIVE	07/28/08	Buyer
PURCHASING AGENT		

SHIP VIA
REFER TO WWW.GMSUPPLYPOWER.COM

DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT, FREIGHT COLLECT

PAYMENT TERMS
NET 2ND DAY/2ND MTH-10% HLDBK

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	QUANTITY ORDERED	DESCRIPTION	REQ. NUMBER	DATE REQUIRED	TAX CODE / %	PRICE MULTIPLE	UNIT OF MEASURE
				### SPOT BUY GMS22986 HAS BEEN ALTERED AS FOLLOWS ###					
				THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)					
				THIS ALTERATION IS ISSUED TO AMEND GMS22986 ISSUED FOR THE MFG B GLOBAL COMMAND CENTER AT THE WARREN TECHNICAL CENTER THIS ALTERATION IS FOR THE ADDITIONAL WORK AS DESCRIBED IN FIELD ORDER NUMBER 4, DATED, 04/23/08 FOR THE APPROVED AMOUNT OF \$33,608.90 AS DESCRIBED IN FIELD ORDER NUMBER 5, DATED, 06/05/08 FOR THE APPROVED AMOUNT OF \$6,882.27					
				GENERAL MOTORS CORPORATION "CONSTRUCTION GENERAL CONDITIONS GM 1638 (05/2005)," SUPERSEDE THE PRINTED TERMS AND CONDITIONS FOUND ON THE REVERSE SIDE OF THIS PURCHASE ORDER. (X4 06/2005)					
				"DO NOT BILL SALES OR USE TAX ON ITEMS DELIVERED TO ALL SHIPPED TO LOCATIONS WITH THE STATES LISTED BELOW." GM HOLDS DIRECT PAYMENT AUTHORITY WITH THESE STATES. AS A RESULT, IN ALL OF THE IDENTIFIED STATES BELOW LISTED GM CORPORATE ENTITIES WILL REMIT DIRECTLY TO TAXING AUTHORITIES, ALL SALES OR USE TAX LIABILITY RELATED TO ITS PURCHASE AND USE OF TANGIBLE PERSONAL PROPERTY AND SERVICES (1). THEREFORE,					

0005482 USER KATHLEEN C SCHOOLEY

ORIGINAL

CONTINUE PAGE 2

CHMM08 4/93

General Motors Corporation

GENERAL MOTORS CORPORATION

GLOBAL PURCHASING

30009 VAN DYKE

FAX 602-797-6053

WARREN MI

US

VENDOR NUMBER 00-654-3342

BRENCAL CONTRACTORS INC

6686 E MC NICHOLS RD

DETROIT MI

48212-2030

INVOICE TO:

INVOICE FOR SERVICE, MACHINERY

& EQUIP ONLY. QUESTIONS TO:

CUSTOMER SERVICE 248/874/4636

MAIL INVOICE TO: GM FSS ABP

P.O. BOX 63490, PHOENIX AZ

85082-3490 US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to the originator. On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order. This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative. Attached hereto is a copy of the General Motors Contract Number is Shown Hereon. Additional Terms and Conditions Attached Hereon Apply.

SEE BODY OF PURCHASE ORDER

FOR SHIPPING ADDRESS

SHIP TO:

00000 US

PURCHASE

PAGE 2

ORDER: GMS22986 001

ALTERNATION

This Number Must Appear On All Invoices, Packing Slips,

Packages and Bills of Lading.

(2) copies of your packing slip must accompany each shipment.

Item Identification Number(s) must be shown on Packing Slips and

Invoices.

Invoice Attn: Accounts Payable

Do not Declare Valuation of Express Shipments or Insure Parcel

Post.

ORDER DATE 02/19/08

ALTERNATION ISSUE DATE 07/28/08

ALTERNATION EFFECTIVE 07/28/08

PHONE: 586-575-0779

N. BENJAMIN

BUYER

PURCHASING AGENT

SHIP VIA REFER TO WWW.GMSUPPLYPOWER.COM

SHIPPING POINT, FREIGHT COLLECT

DESTINATION UNLESS OTHERWISE INDICATED

TAX CODE / %

DATE REQUIRED

RFQ NUMBER

DESCRIPTION

EFFECTIVE IMMEDIATELY, THIS TAX CLAUSE SUPERSEDES ALL

TAX CODE INFORMATION FOUND ON THIS ORDER EXCEPT FOR

THOSE STATES NOT IDENTIFIED BELOW. FOR THOSE STATES

NOT IDENTIFIED BELOW, PLEASE CONTINUE TO FOLLOW THE

SPECIFIC TAX CODE INSTRUCTIONS FOUND ON THIS ORDER.

LISTED BELOW ARE DIRECT PAY PERMIT OR SALES TAX

LICENSE NUMBERS FOR THE STATES, OR GM LOCATIONS

WITHIN A STATE, WHERE GM HOLDS DIRECT PAY AUTHORITY:

GENERAL MOTORS CORPORATION PERMITS:

GEORGIA #044-38-00894-3

INDIANA #003-2804890001

KENTUCKY #0000-10

KANSAS #98-0003B (FAIRFAX ONLY)

LOUISIANA #5009013-008DP (SHREVEPORT ONLY)

MARYLAND #20

MICHIGAN #ME-0900440

MISSISSIPPI #4277 (SPO ONLY)

MISSOURI #11731559

NEW JERSEY #NJ9-001-683/000

NEW YORK #DP-003445

OHIO #98-000613

OKLAHOMA #137479

PENNSYLVANIA #02-93450/DP246

TEXAS #1-38-0572515-0

VIRGINIA #9980000793

WISCONSIN #WDP95-01-01012

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBX

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
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0005482 USER KATHLEEN C SCHOOLEY

ORIGINAL

CONTINUE PAGE

3

CHMM08 4/93



GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

SHIP TO:

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

PURCHASE

ORDER: GMS22986 001

A L T E R A T I O N

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
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Item Identification Number(s) must be shown on Packing Slips and
Invoices.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

VENDOR NUMBER 00-654-3342
BRENICAL CONTRACTORS INC
6686 E MC NICHOLS RD
DETROIT MI
48212-2030

US

INVOICE TO:
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248/874/4636
MAIL INVOICE TO: GM FSS ABP
P.O. BOX 63490, PHOENIX AZ
85082-3490

00000 US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be
returned to Buyer.
On the reverse side, hereof, are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including this side hereof, contains the complete and final agreement between Buyer and Seller and no other conditions, terms or conditions shall apply to this order.
If Government Contract Number is Shown Hereon, additional Terms and Conditions
Attached Hereto Apply.

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED

SHIPPING POINT, FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	QUANTITY ORDERED	DESCRIPTION	DATE REQUIRED	TAX CODE %
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PAY PERMIT.

ANY QUESTIONS ON THE ABOVE SHOULD BE DIRECTED TO
THE FOLLOWING:

DISBURSEMENT SERVICES -

CUSTOMER COMMUNICATION CENTER

PHONE: (248) 874-4636

(1) EXCLUDING ALL TELECOMMUNICATIONS SERVICES,
HOTELS, AND MEAL PURCHASES. TAX IS TO BE PAID
DIRECTLY TO THE SUPPLIER OF THESE ITEMS.

CUSTOMS-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT)

CONTRACT CLAUSE

SPECIAL TERM (U.S.) - C-TPAT

FOR SELLER'S GOODS TO BE IMPORTED INTO THE UNITED
STATES, SELLER SHALL COMPLY WITH ALL APPLICABLE
RECOMMENDATIONS OR REQUIREMENTS OF THE UNITED
STATES CUSTOMS SERVICE'S CUSTOM-TRADE PARTNERSHIP
AGAINST TERRORISM (C-TPAT) INITIATIVE (FOR
INFORMATION GO TO HTTP://WWW.CUSTOMS.USTREAS.GOV/
ENFORCEMENT/TPAT.HTM). AT BUYER'S OR THE CUSTOMS
SERVICE'S REQUEST, SELLER SHALL CERTIFY IN WRITING
ITS COMPLIANCE WITH THE FOREGOING. SELLER SHALL

ORDER DATE	02/19/08	PHONE: 586-575-0779
ALTERATION ISSUE DATE	07/28/08	N. BENJAMIN
ALTERATION EFFECTIVE	07/28/08	BUYER
SHIP VIA		PURCHASING AGENT

REFER TO WWW.GMSUPPLYPOWER.COM

GM General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 00-654-3342
BRENCAL CONTRACTORS INC
6686 E MC NICHOLS RD
DETROIT MI
48212-2030

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

SHIP TO:

00000 US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:

CUSTOMER SERVICE 248/874/4636

MAIL INVOICE TO: GM FSS ABP

P.O. BOX 63490, PHOENIX AZ

85082-3490 US

This order is not binding until accepted. Acceptance should be on an acknowledgment copy which should be returned to Buyer. On the reverse side, Buyer agrees to the terms and conditions of this order. This order, including the terms and conditions on the face and reverse side, is a contract and shall be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative. If Government Contract Number is shown hereon, additional terms and conditions attached hereto apply.

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED

SHIPPING POINT, FREIGHT COLLECT

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFO NUMBER	DATE REQUIRED	TAX CODE /%	SHIP VIA	PRICE MULTIPLE	UNIT OF MEASURE
				INDEMNIFY AND HOLD BUYER HARMLESS FROM AND AGAINST ANY LIABILITY, CLAIMS, DEMANDS OR EXPENSES (INCLUDING ATTORNEY'S OR OTHER PROFESSIONAL FEES) ARISING FROM OR RELATING TO SELLER'S NONCOMPLIANCE. (AT 6/20/02)						
				SPECIAL TERM (US) - GOVERNMENT CONTRACTS ***** BUYER SERVES FROM TIME TO TIME AS A CONTRACTOR FOR THE UNITED STATES GOVERNMENT. IF SELLER IS A U.S. ENTITY, SELLER SHALL COMPLY WITH ALL FEDERAL LAWS, RULES, AND REGULATIONS THAT ARE APPLICABLE TO SELLER AS A SUBCONTRACTOR OF GOVERNMENT CONTRACTORS, INCLUDING, WITHOUT LIMITATION, THOSE RELATING TO (1) EQUAL EMPLOYMENT OPPORTUNITY (PARAGRAPHS (1) THROUGH (7) OF SECTION 202 OF EXECUTIVE ORDER 11246, AS AMENDED, 41 CFR 60-741.5, 41 CFR 60-250.5); (2) UTILIZATION OF SMALL AND DISADVANTAGED BUSINESS CONCERNS; FAR SUBPARTS 52.219-8 AND 52.219.9); (3) CONTRACTING WITH BUSINESS CONCERNS OPERATING IN AREAS OF SURPLUS LABOR (41 CFR 1-1.805); AND (4) CONTRACTING WITH WOMEN-OWNED BUSINESS CONCERNS (EXECUTIVE ORDER 12138). (4Z) 10-29-03 EXPORT ADMINISTRATION REGULATIONS (EAR) CONTROLLED PURCHASES *****						

PURCHASE

ORDER: GMS22986 001

A L T E R A T I O N

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Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE	02/19/08	PHONE: 586-575-0779
ALTERATION ISSUE DATE	07/28/08	N. BENJAMIN
ALTERATION EFFECTIVE	07/28/08	NF
		BUYER
		PURCHASING AGENT

REFER TO WWW.GMSUPPLYPOWER.COM

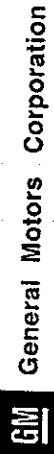
0005482 USER KATHLEEN C SCHOOLEY

ORIGINAL

CONTINUE PAGE

6

CHMM08 4/93



GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 00-654-3342
BRENCAL CONTRACTORS INC
6686 E MC NICHOLS RD
DETROIT MI
48212-2030

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

SHIP TO:

INVOICE TO:
INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248/874/4636
MAIL INVOICE TO: GM FSS ABP
P.O. BOX 63490, PHOENIX AZ
85082-3490

US
This order is not binding until accepted. Acceptance should be executed on acknowledgment copy when should be returned to Buyer.
The reverse side thereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order is subject to the terms and conditions on the face and reverse side hereof. Contains the complete and final agreement between Buyer and Seller and no other conditions, printed or otherwise, shall prevail over any of said terms and conditions.
If Government Contract Number is shown hereon, additional Terms and Conditions Attached Hereto Apply.

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED

SHIPPING POINT, FREIGHT COLLECT

SHIP VIA
REFER TO WWW.GMSUPPLYPOWER.COM

PRICE
MULTIPLE
UNIT OF MEASURE

TAX CODE / %

DATE REQUIRED

RFQ NUMBER

DESCRIPTION

ITEM IDENTIFICATION NO.

QUANTITY ORDERED

ITEM SEQUENCE

THE TECHNICAL DATA ASSOCIATED WITH THIS EQUIPMENT, SERVICE OR PART IS CONTROLLED UNDER U.S. EXPORT LAWS. YOU MAY NOT EXPORT OR RE-EXPORT THE TECHNICAL DATA, INCLUDING BUT NOT LIMITED TO PRINTS, ROUTINGS AND SPECIFICATIONS ASSOCIATED WITH THIS REQUEST FOR QUOTATION OR PURCHASE CONTRACT WITHOUT THE PROPER GOVERNMENTAL AUTHORIZATIONS.

SUPPLIER HELP DESK FOR GM INDIRECT/MACHINERY AND EQUIPMENT PURCHASING AVAILABLE DURING DETROIT BUSINESS HOURS AT 1-888-376-6115 AND ON-LINE AT IMEHELPDESK@GM.COM

QUESTIONS RELATED TO PAYMENT ISSUES, PLEASE CONTACT DISBURSEMENTS AT 248-874-4636.

THIS ITEM HAS BEEN ADDED

POA GMS22986 -- CAP. / FIELD ORDER #1 MATERIAL & LABOR RELATED TO PURCHASE ORDER GMS22986, PER BRENCAL CONTRACTORS INC. QUOTE DATED 16JUN08. MICHAEL QUINLAN 586-986-8633 DELIVER TO: MIKE QUINLAN

WHO ORDERED: QUINLAN 586-986-8633

PRTX5183 001

2223.28
3005-12

1.0000

UNIT

PURCHASE PAGE 6

ORDER: GMS22986 001

A L T E R A T I O N

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Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attn: Accounts Payable

Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE
02/19/08

PHONE: 586-575-0779

N. BENJAMIN

ALTERATION ISSUE DATE
07/28/08

NF

Buyer

ALTERATION EFFECTIVE
07/28/08

PURCHASING AGENT

PURCHASE PAGE 7

ORDER: GMS22986 001

A L T E R A T I O N

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
 (2) copies of your packing slip must accompany each shipment.
 Item Identification Number(s) must be shown on Packing Slips and Invoices.
 Invoice Attn: Accounts Payable
 Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE	02/19/08	PHONE: 586-575-0779
ALTERATION ISSUE DATE	07/28/08	N. BENJAMIN
ALTERATION EFFECTIVE DATE	07/28/08	Buyer
PURCHASING AGENT		

SHIP VIA
 REFER TO WWW.GMSUPPLYPOWER.COM

SEE BODY OF PURCHASE ORDER
 FOR SHIPPING ADDRESS

SHIP TO:

00000 US

INVOICE FOR SERVICE, MACHINERY

& EQUIP ONLY. QUESTIONS TO:

CUSTOMER SERVICE 248/874/4636

MAIL INVOICE TO: GM FSS ABP

P.O. BOX 63490, PHOENIX AZ

85082-3490 US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to the seller.
 On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
 This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
 If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereon Apply.

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
 SHIPPING POINT, FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	R.F.Q. NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
00004	✓ 10742.02 3805-3	PRTX5183 002	### THIS ITEM HAS BEEN ADDED ###	POA GMS22986 -- CAP. / FIELD ORDER #2 MATERIAL & LABOR RELATED TO PURCHASE ORDER GMS22986, PER BRENCAL CONTRACTORS INC. QUOTE DATED 29MAY08. MICHAEL QUINLAN 586-986-8633 WHO ORDERED: QUINLAN 586-986-8633	06/30/08	C	0.00%	1.0000		UNIT
00005	✓ 20888.84 3805-4	PRTX5183 003	### THIS ITEM HAS BEEN ADDED ###	POA GMS22986 -- CAP. / FIELD ORDER #3 MATERIAL & LABOR RELATED TO PURCHASE ORDER GMS22986, PER BRENCAL CONTRACTORS INC. QUOTE DATED 02JUN08. MICHAEL QUINLAN 586-986-8633 WHO ORDERED: QUINLAN 586-986-8633	06/30/08	C	0.00%	1.0000		UNIT
00006	✓ 33608.90 3805-2A1	PRUX1085 001	### THIS ITEM HAS BEEN ADDED ###	POA GMS22986 -- CAP. / FIELD ORDER #4 MATERIAL & LABOR RELATED TO PURCHASE ORDER GMS22986, PER BRENCAL CONTRACTORS INC. QUOTE DATED 02MAY08. MICHAEL QUINLAN 586-986-8633 DELIVER TO: MIKE QUINLAN WHO ORDERED: QUINLAN 586-986-8633	07/31/08	C	0.00%	1.0000		UNIT

0005482 USER KATHLEEN C SCHOOLEY

ORIGINAL

CONTINUE PAGE 8

CHMM08 4/93



GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

US
VENDOR NUMBER 00-654-3342
BRENCAL CONTRACTORS INC
6686 E MC NICHOLS RD
DETROIT MI
48212-2030

TO:

SHIP TO:
SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

00000 US

INVOICE TO:
INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248/874/4636
MAIL INVOICE TO: GM FSS ABP
P.O. BOX 63490, PHOENIX AZ
85082-3490 US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
For the order to be binding, the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions, and any amendments, constitute the complete and final agreement between Buyer and Seller and no other agreement in any way authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT, FREIGHT COLLECT

ORDER DATE 02/19/08
ALTERNATION ISSUE DATE NF
07/28/08
ALTERNATION EFFECTIVE 07/28/08
SHIP VIA
PURCHASING AGENT

PHONE: 586-575-0779
N. BENJAMIN
BUYER

PURCHASE

PAGE 8

ORDER: GMS22986 001

A L T E R A T I O N

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	ITEM NAME	DESCRIPTION	REQ NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
00007	6882.27 (3805-7R) 387186.13	PRUX1085 002	### THIS ITEM HAS BEEN ADDED ###	POA GMS22986 -- CAP. / FIELD ORDER #5 MATERIAL & LABOR RELATED TO PURCHASE ORDER GMS22986, PER BRENCAL CONTRACTORS INC. QUOTE DATED 17JUL08. MICHAEL QUINLAN 586-986-8633 WHO ORDERED: QUINLAN 586-986-8633	07/31/08	C	0.00%	1.0000		UNIT

0005482 USER KATHLEEN C SCHOOLEY

ORIGINAL

LAST PAGE

CHMM08 4/93

**BRENCAL
CONTRACTORS
INC.**

6686 EAST McNICHOLS ROAD
DETROIT, MICHIGAN 48212
PHONE (313) 365-4300
FAX NO. (313) 365-4739
E-MAIL: BRENCAL@COMCAST.NET

**GENERAL
CONTRACTORS**

Nancy E. Benjamin
GM Global Purchasing & Supply Chain
Cadillac Building
30009 Van Dyke
Mail Code: 480-206-180
Warren, MI 48090

May 20, 2009
Job No: 3805-13

Attention: Ms. Nancy E. Benjamin c/o Mr. Mike Quinlan

Re: GMTC - Global Command Center Manufacturing B; P.O. GMS22986; BCI Job #3805
Quotation for Brencal's Supervision/Safety Removed from Field Orders #6, #7, and #8 and new Hours for
Revision #9 drawings. W.D. 09-004

Dear Mr. Quinlan,

Brencal Contractors, Inc. is pleased to provide the following quotation to provide all labor, material, equipment and supervision necessary to provide the work described as a quotation for Brencal's Supervision and Safety Removed from Field Orders #6, #7, and #8 and new Hours for Revision #9 drawings.

FOR THE SUM OF \$22,621.87

Twenty Two Thousand, Six Hundred, Twenty One Dollars and 87 Cents

Brencal Contractors, Inc.: (see attached GM 1784, GM 1784A, GM 1783 forms and calendar pages for breakdown/back-up)

<u>Supervision/Safety Removed from Field Order #6:</u>	
General Foreman 112.5 Hrs. x \$72.39 =	\$8,143.87
<u>Supervision/Safety Removed from Field Order #7:</u>	
General Foreman 80 Hrs. x \$72.39 =	\$5,791.20
<u>Supervision/Safety Removed from Field Order #8:</u>	
General Foreman 80 Hrs. x \$72.39 =	\$5,791.20
<u>Supervision/Safety for Revision #9 Drawings:</u>	
General Foreman 40 Hrs. (5/11/09 - 5/15/09) x \$72.39 =	\$2,895.60
Total	\$22,621.87

We hope the above meets the requirements of all concerned and a change order will be issued to our contract. If you should have any questions or require additional information, please feel free to contact us at your convenience.

Very truly yours,
BRENCAL CONTRACTORS, INC.

Brian Brickel

Brian Brickel
BB/jb



General Motors Corporation

Field Order

Location:	Page: 1	of: 2	Number: 10
Warren Tech Center Global Command Man B	Original Purchase Order No.: GMS22986		
Contractor's Name: Brenca Contractors	Project Number: See Field Order Items		
City, State, Zip: Detroit, MI 48212	Date: 4/7/2009		

The Contractor is hereby authorized and directed to proceed with the work described below in accordance with the terms and conditions of the contract.
The Contractor shall promptly submit its statement of all impacts, including price and schedule impacts, for all work described below to GM Worldwide Purchasing no later than:

4/17/2009

Price impacts shall be submitted using Form GM 1784, accompanied by supporting breakdowns and documentation as required by the Construction General Conditions.
This Field Order authorizes part or all of the work described in Bulletin No:

Item	Project No.	DCR No.	Pricing Method	Description
1	EO64		3	Furnish the necessary material and labor to install and wire the gas vent valve & pressure switches for the external gas train on the generator described on Ghafari Drawing MP1-002 & EB6-002 Rev. #8 dated 0Apr09.
2				Revision 8, 9, 10
3				There are 2 revisions 8 & 9
4				
5				
6				
7				

Pricing Methods

- Unit Prices
- Estimated Cost Plus Percentage Fees
- Cost Plus Percentage Fees

Distribution

Nancy Benjamin

Requested by:	<i>mkp</i>
Mike Quinlan	
Title:	
Project Manager	
Date:	4/7/2009
Approved by:	<i>[Signature]</i>
Title:	
Date:	4/7/09

We have a
\$10,000⁰⁰ ±
allowance for
F.O.'s #9 & #10

Notice to Contractor: This Field Order does not authorize you to invoice for this work. Billing must be withheld until a Purchase Order Alteration is received incorporating this work in the Purchase Order.

Superior
JSV



General Motors Corporation

Field Order

Location: Warren Tech Center Global Command Man B	Page: 1	of: 2	Number: 9
Contractor's Name: Brenca Contractors	Original Purchase Order No.: GMS22986		
City, State, Zip: Detroit, Mi. 48212	Project Number: See Field Order Items		
Date: 3/24/2009			

The Contractor is hereby authorized and directed to proceed with the work described below in accordance with the terms and conditions of the contract.
The Contractor shall promptly submit its statement of all impacts, including price and schedule impacts, for all work described below to
GM Worldwide Purchasing no later than:

4/4/2009

Price impacts shall be submitted using Form GM 1784, accompanied by supporting breakdowns and documentation as required by the
Construction General Conditions.
This Field Order authorizes part or all of the work described in Bulletin No.:

Item	Project No.	DCR No.	Pricing Method	Description
1	EO64		3	Furnish the necessary equipment, material and labor to unload the new generator, without disrupting the operation of the temporary generator. <i>Brenca - Supreme - Met H/line</i>
2				
3				
4				
5				
6				
7				

Pricing Methods

- 1 - Unit Prices
- 2 - Estimated Cost Plus Percentage Fees
- 3 - Cost Plus Percentage Fees

Distribution

Nancy Benjamin

Authorization

Requested by: Mike Quinlan	Approved by:
Title: Project Manager	Title:
Date: 9/24/2009	Date:
Approved by: <i>N. Quinlan</i>	Authorized by: <i>Nancy Benjamin</i>
Title:	GM Worldwide Purchasing
Date: 3/24/2009	Date: 3/24/09

Notice to Contractor: This Field Order does not authorize you to invoice for this work. Billing must be withheld until a Purchase Order Alteration is received incorporating this work in the Purchase Order.

**BRENCAL
CONTRACTORS
INC.**

**GENERAL
CONTRACTORS**

6686 EAST McNICHOLS ROAD
DETROIT, MICHIGAN 48212
PHONE (313) 365-4300
FAX NO. (313) 365-4739
E-MAIL: BRENCAL@COMCAST.NET

Nancy E. Benjamin
GM Global Purchasing & Supply Chain
Cadillac Building
30009 Van Dyke
Mail Code: 480-206-180
Warren, MI 48090

December 17, 2008
Job No. 3805-12R
Revised May 20, 2009

Attention: Ms. Nancy E. Benjamin c/o Mr. Mike Quinlan

Re: GMTC - Global Command Center Manufacturing B; P.O. GMS22986; BCI Job #3805
Revised Quotation for Field Order #9

Dear Mr. Quinlan,

Brencal Contractors, Inc. is pleased to provide the following quotation to provide all labor, material, equipment and supervision necessary to provide the work described as a quotation for Field Order #9.

FOR THE SUM OF \$3,676.33 B - 334.21
Three Thousand, Six Hundred, Seventy Six Dollars, and 33 Cents S - 3342.12

Superior Electric Great Lakes Company, Inc.: (see attached quote dated 3/24/09, GM 1784, GM 1784A forms, Proposal from Barton Malow Rigging Services for breakdown/back-up)

Quote Amount	\$3,342.12
Subcontractor Handling Fee 10%	\$334.21
Total	\$3,676.33

We hope the above meets the requirements of all concerned and a change order will be issued to our contract. If you should have any questions or require additional information, please feel free to contact us at your convenience.

Very truly yours,
BRENCAL CONTRACTORS, INC.

Brian Brickel

Brian Brickel

BB/jb

BRENCAL
CONTRACTORS
INC.

6686 EAST McNICHOLS ROAD
DETROIT, MICHIGAN 48212
PHONE (313) 365-4300
FAX NO. (313) 365-4739
E-MAIL: BRENCAL@COMCAST.NET

GENERAL
CONTRACTORS

Larry Bowles
General Motors Corporation
Global Purchasing
30009 Van Dyke
Warren, MI 48090

July 8, 2008
Job No. 3805-6

Attention: Mr. Larry Bowles c/o Mr. Art Peterson of Washington Group Int'l.

Re: GMTC - Global Command Center Manufacturing B; P.O. GMS22986; BCI Job #3805
Quotation for W.O. 08-084

Dear Mr. Peterson,
Please provide a Field Order to cover work to cut off bolts left in floor from previous machinery which
was not called out on the demolition drawings.

FOR THE SUM OF \$1,089.36
One Thousand, Eighty Nine Dollars and 36 Cents

Item #1

Brencal Contractors, Inc.: (see attached time sheet #14612 and GM 1783 forms for breakdown/back-up)

Carpenter Foreman 8 Hrs. x \$63.30 =	\$506.40
Labor 8 Hrs. x \$49.38 =	\$395.04
Butki Saw and Tool Invoice #D73521	\$162.00
State Sales Tax	\$9.72
O and P 10%	\$16.20

Total for Item #1	\$1,089.36
--------------------------	-------------------

Total	\$1,089.36
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We hope the above meets the requirements of all concerned and a field order will be issued to our
contract. If you should have any questions or require additional information, please feel free to contact
us at your convenience.

Very truly yours,
BRENCAL CONTRACTORS, INC.



Brian Brickel
BB/bjb

P.O. No. GMS22987
JOB NO. 3804 – G.M. TECH CENTER – MANUFACTURING “C” BUILDING

Original Contract Amount \$ 1,250,818.00

Approved Change Orders:

F.O. No. 1	24,284.83
F.O. No. 2 & 4	69,651.27
F.O. No. 5	5,923.49
F.O. No. 8	23,051.53
F.O. No. 6	34,376.54
F.O. No. 9	14,091.42
F.O. No. 11	17,965.64
F.O. No. 3	171,858.70
F.O. No. 12	28,629.31
F.O. No. 14	26,323.72
F.O. No. 2	11,114.79
F.O. No. 7	206,449.24
F.O. No. 10	<u>10,783.72</u>

Revised Contract Amount To Date \$ 1,895,322.20

Total Payments To Date (\$ 1,833,457.55)

Contract Balance Unpaid \$ 9,507.35

Retention Balance Unpaid \$ 52,159.30

Total Unapproved Extras (see below) \$ 157,363.15

TOTAL BALANCE DUE \$ 219,227.80



Vendor Name: Brenca Contractors, Inc

Remit Vend No: 00-654-3342

Address: 6686 E. McNichols Road
Detroit, MI 48212

Telephone No: 313-365-4300

Extension: 239

Contact: Shirley Rhein

Fax No: 313-365-4739

APPLICATION FOR PAYMENT

PURCHASE ORDER / CONTRACT NUMBER:

GMS22987

SOLD TO: General Motors Corporation

Application Number: 10

Address: 6250 Chicago Road

Invoice Date

Warren, MI 48090

(Walk Through Date): 5/31/2009

WORK DESCRIPTION: WTC - Manufacturing "C" Renovation Project #0701970

PROJECT SITE LOCATION: 6250 Chicago Road, Warren, MI 48090

PURCHASE ORDER / CONTRACT INFORMATION:

ORIGINAL PURCHASE ORDER:	\$ 1,250,818.00
ALTERATION # 0001:	\$93,936.10
ALTERATION # 0002:	\$28,975.02
ALTERATION # 0003:	\$304,029.05
ALTERATION # 0004:	\$217,564.03
ALTERATION # 0005:	\$146,359.87
ALTERATION # 0006:	
ALTERATION # 0007:	
ALTERATION # 0008:	
ALTERATION # 0009:	
 TOTAL PURCHASE ORDER	 \$2,041,682.07
 TOTAL COMPLETED TO DATE	 \$ 2,041,682.07
LESS PREVIOUS NET PAYMENTS	\$ 1,705,789.98
LESS PREVIOUS RETENTION	\$ 189,532.22
 CURRENT GROSS PAYMENT AMOUNT (Note: Amount to be receipted)	 \$ 146,359.87
LESS CURRENT RETENTION	\$ 14,635.99
 TOTAL NET PAYMENT DUE	 \$ 131,723.88

Notorized Sworn Statement, Waivers of Lien and Purchase Order Detail Summary Sheet
supporting this Application For Payment are attached.

Contractor Name: BRENCAL CONTRACTORS, INC.

Purchase Order Number: GMS22987

Description of Work: WTC - Manufacturing "C" Renovation Project #0701970

PURCHASE ORDER DETAIL SUMMARY SHEET
(To be used with Progress Payment Construction Contracts)

Application Date: 05/31/09

Application No: 10

NOTE: Separate Invoices and Detail Sheets are required for Retention Requests									
A	B	C	D	E	F	G	H	I	J
P.O. SEQ.	ITEM I.D.	ITEM DESCRIPTION	CURRENT P.O. ITEM VALUE (\$\$)	TOTAL % COMP. TO DATE	TOTAL \$ COMPLETE TO-DATE	LESS PREVIOUS GROSS APPLICATIONS	CURRENT GROSS PAYMENT REQUEST	LESS CURRENT RETENTION	CURRENT NET PROGRESS PAYMENT
1	PRPX1808 001	"C" Building Renov.	\$1,025,671.00	100%	\$1,025,671.00	\$1,025,671.00			
2	PROX8645 001	"C" Building Renov.	\$225,147.00	100%	\$225,147.00	\$225,147.00			
3	PRTX4456 001	Alteration No. 001	\$24,284.83	100%	\$24,284.83	\$24,284.83			
4	PRTX4456 002	Alteration No. 001	\$69,651.27	100%	\$69,651.27	\$69,651.27			
5	PRTX6672 001	Alteration No. 002	\$5,923.49	100%	\$5,923.49	\$5,923.49			
6	PRTX6672 002	Alteration No. 002	\$23,051.53	100%	\$23,051.53	\$23,051.53			
7	PRUX1044 002	Alteration No. 003	\$34,376.54	100%	\$34,376.54	\$34,376.54			
8	PRUX1044 003	Alteration No. 003	\$14,091.42	100%	\$14,091.42	\$14,091.42			
9	PRUX1044 004	Alteration No. 003	\$17,965.64	100%	\$17,965.64	\$17,965.64			
10	PRUX1044 001	Alteration No. 003	\$171,858.70	100%	\$171,858.70	\$171,858.70			
11	PRUX7483 001	Alteration No. 003	\$10,783.72	100%	\$10,783.72	\$10,783.72			
12	PRUX7483 002	Alteration No. 003	\$28,629.31	100%	\$28,629.31	\$28,629.31			
13	PRUX7483 003	Alteration No. 003	\$26,323.72	100%	\$26,323.72	\$26,323.72			
14	PRYX1676 001	Alteration No. 004	\$11,114.79	100%	\$11,114.79	\$11,114.79			
15	PRYX1676 002	Alteration No. 004	\$206,449.24	100%	\$206,449.24	\$206,449.24			
16	PRZX7322 002	Alteration No. 005	\$7,120.06	100%	\$7,120.06	\$7,120.06			
17	PRZX7322 003	Alteration No. 005	\$28,689.96	100%	\$28,689.96	\$28,689.96			
18	PRZX7322 004	Alteration No. 005	\$37,862.99	100%	\$37,862.99	\$37,862.99			
19	PRZX7322 001	Alteration No. 005	\$72,686.86	100%	\$72,686.86	\$72,686.86			
20									
21									
22									
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TOTALS			\$2,041,682.07		\$2,041,682.07	\$1,895,322.20	\$146,359.87	\$14,635.99	\$131,723.88
TOTAL PAID INCLUDING THIS REQUEST (EQUALS G+H+O)					\$1,837,513.86			\$0.00	\$204,168.21



Invoice No. _____
Invoice Date _____
Date: _____

GM Purchase Order No.: GMS22987

SUPPLEMENTARY SCHEDULE IS ATTACHED IF (DUE AND UNPAID) ☒ YES ☐ NO

GM 1638 (05/05) APPENDIX E: FORMS OF NOTARIZED STATEMENT



CONTRACTOR'S NOTARIZED SWORN STATEMENT
SUBCONTRACTOR/SUPPLIER PAYMENT SUMMARY

Contractor Name: Brenca Contractors, Inc.

Address: 6686 E. McNichols Road

City: Detroit

State: MI 48212

GM Facility: GM Technical Center

GM Contract / Purchase Order No: GMS22987

Owner's Representative: Mike Quinlan

Description of Work: GMTC - Manufacturing "C" Building Renovations

Invoice No: 10

Invoice Date: 05/31/09

The undersigned company (Contractor) is requesting payment of the Invoice described above for work performed under its contract (the Contract) with the Owner or Owner's Agent (GM) to make physical improvements (Improvements) to the real property (GM Facility) described above and declares that all funds received from the Owner will be applied to the Contractor's obligations to its subcontractors, suppliers, and laborers in connection with such Improvements, as set forth in the column entitled "Pay This Request" in the Subcontractor/Supplier Payment Summary attached hereto and incorporated herein by reference.

(Deponent's Name) Charles J Brickel, being duly sworn, deposes and says: That he/she being duly authorized makes this statement on behalf of the Contractor; That the attached Subcontractor/Supplier Payment Summary is a complete and accurate statement by the Contractor of all subcontractors, suppliers or laborers with whom the Contractor has contracted or committed for furnishing of labor and/or materials or equipment in connection with the Improvements or the Contract and a complete and accurate statement by the Contractor of the amount due to each of them as set forth opposite their names; That the amounts set forth in the Subcontractor/Supplier Payment Summary are directly related to the above stated GM Contract/Purchase Order Number and do not contain amounts for any other Improvements and/or any other GM Contract/Purchase Order Number and/or any other GM facility at a different location; That the Contractor has not procured material from or subcontracted with any person other than those set forth on the attached Subcontractor/Supplier Payment Summary, and owes no money for work for the Improvements other than the sums opposite the names indicated on the Subcontractor/Supplier Payment Summary; That the Contractor acknowledges that the Owner will be relying on the Contractor's representations and statements in this Contractor's Notarized Sworn Statement and the attached Subcontractor/Supplier Payment Summary in making any payment of the Invoice to the Contractor; and That the Contractor agrees to indemnify, defend and hold General Motors Corporation harmless from and against all costs, liabilities, expenses and damages, including court costs and attorney's fees, arising out of or resulting from any incorrect, incomplete or false statements of the Contractor in this Contractor's Notarized Sworn Statement or the attached Subcontractor/Supplier Payment Summary.

WARNING TO DEPONENT: A PERSON WHO, WITH INTENT TO DEFRAUD, GIVES A FALSE SWORN STATEMENT IS SUBJECT TO CRIMINAL PENALTIES AS PROVIDED FOR AND GOVERNED BY THE LAWS IN THE STATE WHERE THE PHYSICAL IMPROVEMENT IS TAKING PLACE.

Contractor Name: Brenca Contractors, Inc.

By:

Charles J Brickel
(Deponent's Signature)

Charles J Brickel, Vice President

(Print / Type Name and Title of Deponent)

Subscribed, Sworn to and Acknowledged before me this 9th day of June, 2009

Notary Public Name: Linda A Ramsey

Print or Type

Linda A Ramsey
Signature

County of: Macomb/Acting in Wayne

State of: Michigan

My Commission Expires: August 2, 2011





PARTIAL UNCONDITIONAL WAIVER OF LIEN

Prime Contractor's Name: BRENCAL CONTRACTORS, INC.

Prime Contractor's GM Contract / Purchase Order No: GMS22987

Owner's / Lessee's Business Unit - Name: GENERAL MOTORS CORPORATION

Premises (Project) Location Name: GENERAL MOTORS TECH CENTER

Address: 30007 Van Dyke Road

City / County / State: Warren, Macomb, Michigan 48090

Party Waiving Lien: Name: Brencal Contractors, Inc.

Address: 6686 E. McNichols Road, Detroit, MI 48212

Phone No: 313-365-4300

Role: (Check One) ☒ Prime Contractor ☐ Construction Manager ☐ Subcontractor
☐ Materialman ☐ Laborer ☐ Consultant
☐ Architect / Engineer ☐ Other

Description of Work / Services Provided: General Trades

I / We have a contract with: General Motors Corporation

Original Contract Amount:	\$	1,250,818.00
Current Contract Amount:	\$	2,041,682.07
Estimated Value of Changes not included:	\$.00
Amount of this Partial Payment:	\$	131,723.88
Total Amount Previously Paid (Excluding this Partial Payment)	\$	1,705,789.98
Total Retention Withheld:	\$	204,168.21

The undersigned, being duly authorized by the Party Waiving Lien identified above, acknowledges receipt of the Partial Payment stated above and the Total Amount Previously Paid stated above as full consideration and satisfaction for furnishing material, labor or services for construction of the Project identified above; and, by signing this Partial Waiver of Lien, does hereby waive, surrender and release any and all liens, claims or right of lien (asserted or unasserted) to the date of this partial waiver.

The undersigned covenants that any and all documents, requested by the Owner/Lessee to effectuate this Partial Unconditional Waiver of Lien shall be executed on behalf of the Party Waiving Lien identified above.

AUTHORIZED PERSON

Signature: Charles J Brickel

Name(Print/Type): Charles J Brickel

Capacity (Print/Type): Vice President

Date: 06/09/09

#1 Original Records of Owner / Lessee
#2 Copy Records of _____
#3 Copy Records of _____

Job 3804

General Motors Corporation

PURCHASE PAGE 1

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

ORDER: GMS22987 005
A L T E R A T I O N

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

VENDOR NUMBER 00-654-3342
BRENCAL CONTRACTORS INC
6686 E MC NICHOLS RD
DETROIT MI
48212-2030

INVOICE TO:
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248/874/4636
MAIL INVOICE TO: GM FSS ABP
P.O. BOX 63490, PHOENIX AZ
85082-3490 US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
The order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
This order, including the terms and conditions on the face and reverse, is the entire agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is shown Hereon, additional Terms and Conditions Attached Hereto Apply.

ORDER DATE	02/19/08	PHONE: 586-575-0779
ALTERATION - ISSUE DATE	NF	N. BENJAMIN
ALTERATION EFFECTIVE	05/29/09	Buyer
05/29/09		PURCHASING AGENT

PAYMENT TERMS
NET 2ND DAY/2ND MTH-10% HLDBK
SHIP VIA REFER TO WWW.GMSHIPPING.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
				F.O.B. DESTINATION UNLESS OTHERWISE INDICATED						
				SHIPPING POINT, FREIGHT COLLECT						
				### SPOT BUY GMS22987 HAS BEEN ALTERED AS FOLLOWS ###						
				THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY						
				USD DOLLAR (UNITED STATES)						
				ADDITIONAL REQUIREMENTS PER FIELD ORDER 13, 15, 16,						
				17, PRZX7322						
				APPROVED PER MEGA 2900624562						
				### THIS ITEM HAS BEEN ADDED ###						
				POA GMS22987 -- CAP. / FO #15 CONSTRUCTION SERVICES						
				FOR THE MFG. "C" RENOVATION PROJECT RELATED TO						
				PURCHASE ORDER GMS22987, PER BRENCAL CONTRACTORS R3						
				QUOTE DATED 28OCT08.						
				MICHAEL QUINLAN 586-986-8633						
				WHO ORDERED: QUINLAN 586-986-8633						
				### THIS ITEM HAS BEEN ADDED ###						
				POA GMS22987 -- CAP. / FO #16 CONSTRUCTION SERVICES						
				FOR THE MFG. "C" RENOVATION PROJECT RELATED TO						
				PURCHASE ORDER GMS22987, PER BRENCAL CONTRACTORS						
				QUOTE DATED 07MAY09.						
				MICHAEL QUINLAN 586-986-8633						
				WHO ORDERED: QUINLAN 586-986-8633						

0005685 USER NANCY E BENJAMIN

ORIGINAL

CONTINUE PAGE 2

CHMM08 4/93

3804

General Motors Corporation

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

SHIP TO:

PURCHASE PAGE 1

ORDER: GMS22987 004

A L T E R A T I O N

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE	02/19/08	PHONE: 586-575-0779
ALTERATION ISSUE DATE	03/10/09	N. BENJAMIN
ALTERATION EFFECTIVE	03/10/09	BUYER

SHIP VIA	REFER TO WWW.GMSHIPPING.COM
PRICE	UNIT OF MEASURE
MULTIPLE	PRICE
DATE	UNIT
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11 12	1.0000

SHIP VIA

REFER TO WWW.GMSHIPPING.COM

PRICE

UNIT OF MEASURE

MULTIPLE

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GENERAL MOTORS CORPORATION
GLOBAL PURCHASING

30009 VAN DYKE

FAX 602-797-6053

WARREN MI

48090

US

VENDOR NUMBER 00-654-3342

BRENCAL CONTRACTORS INC

6686 E MC NICHOLS RD

DETROIT MI

48212-2030

INVOICE TO:
CUSTOMER SERVICE 248/874/4636
MAIL INVOICE TO:GM FSS ABP
P.O.BOX 63490, PHOENIX AZ
85082-3490
US

SHIP TO:

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

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SHIP TO:

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

PAYMENT TERMS

NET 2ND DAY/2ND MTH-10% HLDBK

ITEM SEQUENCE

QUANTITY ORDERED

ITEM IDENTIFICATION NO.

NOUN NAME

DESCRIPTION

RFO NUMBER

DATE REQUIRED

TAX CODE /%

SHIP TO:

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

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FOR SHIPPING ADDRESS

SHIP TO:

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

0005630

ORDER NANCY E BENJAMIN

ORIGINAL

WHO ORDERED: QUINLAN 586-986-8633

DELIVER TO: MIKE QUINLAN

0005630

ORDER NANCY E BENJAMIN

ORIGINAL

WHO ORDERED: QUINLAN 586-986-8633

DELIVER TO: MIKE QUINLAN

0005630

ORDER NANCY E BENJAMIN

ORIGINAL

WHO ORDERED: QUINLAN 586-986-8633

DELIVER TO: MIKE QUINLAN

0005630

ORDER NANCY E BENJAMIN

ORIGINAL

WHO ORDERED: QUINLAN 586-986-8633

DELIVER TO: MIKE QUINLAN

0005630

ORDER NANCY E BENJAMIN

ORIGINAL

WHO ORDERED: QUINLAN 586-986-8633

DELIVER TO: MIKE QUINLAN

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DELIVER TO: MIKE QUINLAN

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ORIGINAL

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DELIVER TO: MIKE QUINLAN

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DELIVER TO: MIKE QUINLAN

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WHO ORDERED: QUINLAN 586-986-8633

DELIVER TO: MIKE QUINLAN

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ORDER NANCY E BENJAMIN

ORIGINAL

WHO ORDERED: QUINLAN 586-986-8633

DELIVER TO: MIKE QUINLAN

0005630

Job 3804

General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
WARREN MI 48090

VENDOR NUMBER 00-654-3342
BRENICAL CONTRACTORS INC
5686 E MC NICHOLS RD
DETROIT MI 48212-2030

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

SHIP TO:

00000 US

INVOICE TO:
& EQUIP ONLY QUESTIONS TO:
CUSTOMER SERVICE 248/874/4636
MAIL INVOICE TO: GM FSS ABP
P.O. BOX 63490, PHOENIX AZ
85082-3490 US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to the supplier.
On the reverse side hereof are the terms and conditions to which seller agrees by acceptance of this order.
This order, including the terms and conditions on the reverse side hereof, constitutes the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of the terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
The Government Contract Number is shown hereon, additional Terms and Conditions Attached Herein Apply.

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED

SHIPPING POINT, FREIGHT COLLECT

DESCRIPTION R.F.Q. NUMBER DATE REQUIRED TAX CODE / %

SPOT BUY GMS22987 HAS BEEN ALTERED AS FOLLOWS

THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY
USD DOLLAR (UNITED STATES)

THIS ALTERATION IS BEING ISSUED TO AMEND THE
ORIGINAL PURCHASE ORDER TO INCLUDE FIELD ORDER
NUMBER(S) 3: \$171,858.70, #6: \$3,376.54, #9: 14,091.42
#11: 17,965.44, PER THE APPROVED MEGA PLAN 1100587964
PRUX1044
(3C 1/07)

THIS ALTERATION IS BEING ISSUED TO AMEND THE
ORIGINAL PURCHASE ORDER TO INCLUDE FIELD ORDER
NUMBER(S) 10,12,14, PRUX7483
PER THE APPROVED MEGA PLAN 2800590504
TOTAL APPROVED 65,736.75
(3C 1/07)

THIS ITEM HAS BEEN ADDED

POA GMS22987 -- CAP. / FO #6 CONSTRUCTION SERVICES
FOR THE MFG. "C" RENOVATION PROJECT UNDER GM PO
GMS22987, PER BRENICAL CONTRACTORS QUOTE DATED
09JUL08.

MICHAEL QUINLAN 586-986-8633
WHO ORDERED: QUINLAN 586-986-8633

PURCHASE

ORDER: GMS22987 003

A L T E R A T I O N

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 02/19/08
ALTERATION ISSUE DATE 08/12/08
ALTERATION EFFECTIVE 08/12/08
PHONE: 586-575-0779
N. BENJAMIN
NF
BUYER
PURCHASING AGENT

SHIP VIA
REFER TO WWW.GMSUPPLYPOWER.COM

PRICE
MULTIPLE
UNIT OF MEASURE

BASE UNIT PRICE

UNIT

1.0000

00007

34376.54 PRUX1044 002

3804-5R

0005505 USER NANCY E BENJAMIN

ORIGINAL

CONTINUE PAGE

2

CHMM08 4/93



GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 00-654-3342
BRENCAL CONTRACTORS INC
6686 E MC NICHOLS RD
DETROIT MI
48212-2030

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

SHIP TO:

00000 US
INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248/874/4636
MAIL INVOICE TO: GM FSS ABP
P.O. BOX 63490, PHOENIX AZ
85082-3490 US

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This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between the parties. No other terms, conditions, or specifications shall apply.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

FO.B DESTINATION UNLESS OTHERWISE INDICATED

SHIPPING POINT, FREIGHT COLLECT

PAYMENT TERMS:

NET 2ND DAY/2ND MTH-10% HLDBK

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION, NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE / %	SHIP VIA	ORDER DATE	ALTERATION ISSUE DATE	ALTERATION EFFECTIVE	PRICE MULTIPLE	UNIT OF MEASURE
00008	14091.42 3604-11	PRUX1044 003	### THIS ITEM HAS BEEN ADDED ###	POA GMS22987 -- CAP. / FO #9 CONSTRUCTION SERVICES FOR THE MFG. "C" RENOVATION PROJECT UNDER GM PO GMS22987, PER BRENCAL CONTRACTORS QUOTE DATED 20JUN08. MICHAEL QUINLAN 586-986-8633 WHO ORDERED: QUINLAN 586-986-8633		07/31/08	C 0.00%	SHIP VIA	02/19/08	08/12/08	08/12/08	1.0000	UNIT
00009	17965.64 3604-14	PRUX1044 004	### THIS ITEM HAS BEEN ADDED ###	POA GMS22987 -- CAP. / FO #11 CONSTRUCTION SERVICES FOR THE MFG. "C" RENOVATION PROJECT UNDER GM PO GMS22987, PER BRENCAL CONTRACTORS QUOTE DATED 09JUL08. MICHAEL QUINLAN 586-986-8633 WHO ORDERED: QUINLAN 586-986-8633		07/31/08	C 0.00%					1.0000	UNIT
00010	171858.70 3604-281	PRUX1044 001	### THIS ITEM HAS BEEN ADDED ###	POA GMS22987 -- CAP. / FO #3 CONSTRUCTION SERVICES FOR THE MFG. "C" RENOVATION PROJECT UNDER GM PO GMS22987, PER BRENCAL CONTRACTORS QUOTE DATED 02MAY08. MICHAEL QUINLAN 586-986-8633 DELIVER TO: MIKE QUINLAN WHO ORDERED: QUINLAN 586-986-8633		07/31/08	C 0.00%					1.0000	UNIT

0005505 USER NANCY E BENJAMIN

ORIGINAL

CONTINUE PAGE

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CHMM08 4/93

PURCHASE PAGE 2

ORDER: GMS22987 003

A L T E R A T I O N

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

PHONE: 586-575-0779
N. BENJAMIN
NF Buyer
PURCHASING AGENT

Job 3804

GM General Motors Corporation
 GENERAL MOTORS CORPORATION
 GLOBAL PURCHASING
 30009 VAN DYKE
 FAX 602-797-6053
 WARREN MI
 48090

SHIP TO: SEE BODY OF PURCHASE ORDER
 FOR SHIPPING ADDRESS

00000 US
 INVOICE TO: INVOICE FOR SERVICE, MACHINERY
 & EQUIP ONLY. QUESTIONS TO:
 CUSTOMER SERVICE 248/874/4636
 MAIL INVOICE TO: GM FSS ABP
 P.O. BOX 63490, PHOENIX AZ
 85082-3490 US

VENDOR NUMBER 00-654-3342
 BRENCAL CONTRACTORS INC
 6686 E MC NICHOLS RD
 DETROIT MI
 48212-2030

PURCHASE PAGE 1

ORDER: GMS22987 001

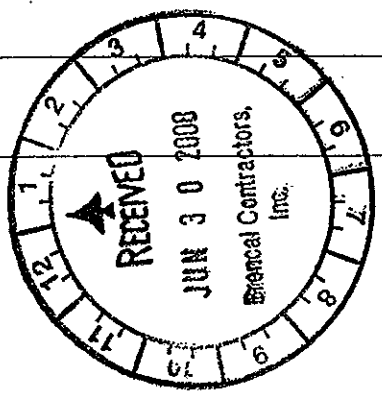
ALTERNATION

This Number Must Appear On All Invoices, Packing Slips,
 Packages and Bills of Lading.
 (2) copies of your packing slip must accompany each shipment.
 Item Identification Number(s) must be shown on Packing Slips and
 Invoices.
 Invoice Attn: Accounts Payable
 Do not Declare Valuation of Express Shipments or Insure Parcel
 Post.

ORDER DATE	02/19/08	PHONE: 586-575-0779
ALTERATION ISSUE DATE	06/24/08	N. BENJAMIN
ALTERATION EFFECTIVE	06/24/08	Buyer
		PURCHASING AGENT

SHIP VIA REFER TO WWW.GMSUPPLYPOWER.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
<p>## SPOT BUY GMS22987 HAS BEEN ALTERED AS FOLLOWS ##</p> <p>THIS ORDER IS LISTED IN THE FOLLOWING CURRENCY USD DOLLAR (UNITED STATES)</p> <p>THIS ALTERATION IS ISSUED TO AMEND GMS22987 ISSUED FOR MANUFACTURING 'C' BUILDING RENOVATIONS AT THE WARREN TECHNICAL CENTER</p> <p>* THIS ALTERATION IS FOR THE ADDITIONAL WORK AS DESCRIBED IN FIELD ORDER NUMBER 1, DATED, 04/04/08, FOR THE APPROVED AMOUNT OF \$24,284.83 ✓ 3804-4</p> <p>* THIS ALTERATION IS FOR THE ADDITIONAL WORK AS DESCRIBED IN FIELD ORDER NUMBER 2, DATED, 04/15/08 FOR THE APPROVED AMOUNT OF \$70,495.52 ✓ 3804-6R1</p> <p>* THIS ALTERATION IS FOR THE REDUCTION IN SCOPE AS DESCRIBED IN FIELD ORDER NUMBER 4, DATED, 05/07/08 FOR THE APPROVED CREDIT OF (\$844.25) ✓ 3804-7</p> <p>GENERAL MOTORS CORPORATION "CONSTRUCTION GENERAL CONDITIONS FOR CONTRACTS LESS THAN \$100,000 GM 1638A (08/02)," SUPERSEDE THE PRINTED TERMS AND CONDITIONS FOUND ON THE REVERSE SIDE OF THIS PURCHASE ORDER. (8X - 08/02)</p> <p>"DO NOT BILL SALES OR USE TAX ON ITEMS DELIVERED TO ALL SHIPPED TO LOCATIONS WITH THE STATES LISTED BELOW." GM HOLDS DIRECT PAYMENT AUTHORITY WITH THESE</p>										



General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 00-654-3342
BRENICAL CONTRACTORS INC
6686 E MC NICHOLS RD
DETROIT MI
48212-2030

SHIP TO:

US

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

00000 US

INVOICE FOR SERVICE, MACHINERY

& EQUIP ONLY. QUESTIONS TO:

CUSTOMER SERVICE 248/874/4636

MAIL INVOICE TO: GM FSS ABP

P.O. BOX 63490, PHOENIX AZ

85082-3490 US

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On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If a Contract is issued, Contract Number is shown hereon, additional terms and conditions Attached Hereto Apply.

INVOICE TO:

PURCHASE

ORDER: GMS22987 001

A L T E R A T I O N

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(2) copies of your packing slip must accompany each shipment. Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attn: Accounts Payable

Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 02/19/08

PHONE: 586-575-0779

N. BENJAMIN

BUYER

ALTERATION ISSUE DATE 06/24/08

ALTERATION EFFECTIVE DATE 06/24/08

PURCHASING AGENT

SHIP VIA

REFER TO WWW.GMSUPPLYPOWER.COM

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	NOUN NAME	DESCRIPTION	RFQ NUMBER	DATE REQUIRED	TAX CODE / %	BASE UNIT PRICE	PRICE MULTIPLE	UNIT OF MEASURE
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STATES. AS A RESULT, IN ALL OF THE IDENTIFIED STATES BELOW LISTED GM CORPORATE ENTITIES WILL REMIT DIRECTLY TO TAXING AUTHORITIES, ALL SALES OR USE TAX LIABILITY RELATED TO ITS PURCHASE AND USE OF TANGIBLE PERSONAL PROPERTY AND SERVICES (1). THEREFORE, EFFECTIVE IMMEDIATELY, THIS TAX CLAUSE SUPERSEDES ALL TAX CODE INFORMATION FOUND ON THIS ORDER EXCEPT FOR THOSE STATES NOT IDENTIFIED BELOW. FOR THOSE STATES NOT IDENTIFIED BELOW, PLEASE CONTINUE TO FOLLOW THE SPECIFIC TAX CODE INSTRUCTIONS FOUND ON THIS ORDER. LISTED BELOW ARE DIRECT PAY PERMIT OR SALES TAX LICENSE NUMBERS FOR THE STATES, OR GM LOCATIONS WITHIN A STATE, WHERE GM HOLDS DIRECT PAY AUTHORITY:

GENERAL MOTORS CORPORATION PERMITS:
GEORGIA #044-38-00894-3
INDIANA #003-2804890001
KENTUCKY #0000-10
KANSAS #98-0003B (FAIRFAX ONLY)
LOUISIANA #6009013-008DP (SHREVEPORT ONLY)
MARYLAND #20
MICHIGAN #ME-0900440
MISSISSIPPI #4277 (SPO ONLY)
MISSOURI #11731559
NEW JERSEY #NJ9-001-683/000
NEW YORK #DP-003445
OHIO #98-000613

0005461 USER KATHLEEN C SCHOOLEY

ORIGINAL

CONTINUE PAGE

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CHMM08 4/93

General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 00-654-3342
BRENICAL CONTRACTORS INC
6686 E MC NICHOLS RD
DETROIT MI
48212-2030

SHIP TO:

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

00000 US
INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248/874/4636
MAIL INVOICE TO: GM FSS ABP
P.O. BOX 63490, PHOENIX AZ
85082-3490

This order is not binding until accepted. Acceptance should be based on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions shall be binding on Seller or Buyer. If Government Contract Number is shown hereon, additional terms and conditions Attached Hereto Apply.

PURCHASE PAGE 4

ORDER: GMS22987 001

A L T E R A T I O N

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.

Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 02/19/08
ALTERNATION ISSUE DATE 06/24/08
ALTERNATION EFFECTIVE 06/24/08
PHONE: 586-575-0779
N. BENJAMIN
NF
BUYER
PURCHASING AGENT

SHIP VIA

REFER TO WWW.GMSUPPLYPOWER.COM

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED

SHIPPING POINT, FREIGHT COLLECT

DESCRIPTION RFQ NUMBER DATE REQUIRED TAX CODE / %

IN ADDITION, THE CONTRACTOR SHOULD NOT BILL GM
(GENERAL MOTORS CORPORATION ONLY) FOR SALES TAX ON
THE SEPARATED COSTS OF MATERIAL OR LABOR. GM WILL
ACCURE AND REMIT THE APPROPRIATE SALES TAX
DIRECTLY TO THE STATE OF TEXAS UNDER THE DIRECT
PAY PERMIT.

ANY QUESTIONS ON THE ABOVE SHOULD BE DIRECTED TO
THE FOLLOWING:

DISBURSEMENT SERVICES -
CUSTOMER COMMUNICATION CENTER
PHONE: (248) 874-4636

(1) EXCLUDING ALL TELECOMMUNICATIONS SERVICES,
HOTELS, AND MEAL PURCHASES. TAX IS TO BE PAID
DIRECTLY TO THE SUPPLIER OF THESE ITEMS.

CUSTOMS-TRADE PARTNERSHIP AGAINST TERRORISM (C-TPAT)
CONTRACT CLAUSE

SPECIAL TERM (U.S.) - C-TPAT

FOR SELLER'S GOODS TO BE IMPORTED INTO THE UNITED
STATES, SELLER SHALL COMPLY WITH ALL APPLICABLE
RECOMMENDATIONS OR REQUIREMENTS OF THE UNITED
STATES CUSTOMS SERVICE'S CUSTOM-TRADE PARTNERSHIP

PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

ITEM SEQUENCE QUANTITY ORDERED ITEM IDENTIFICATION NO.

BASE UNIT PRICE PRICE MULTIPLE UNIT OF MEASURE

0005461 USER KATHLEEN C SCHOOLEY

ORIGINAL

CONTINUE PAGE 5

CHMM08 4/93



48212-2030

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.

On the reverse side, hereof are the terms and conditions, to which Seller agrees by acceptance of this order. This order, including the terms and conditions on the face and reverse hereof, constitutes the complete and final Agreement between Buyer and Seller and no other agreement in any way modifying any of the terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.

If Government Contract Number is shown hereon, additional Terms and Conditions Attached Hereto Apply.

06/24768

UNIT OF PRICE

BUYER SERVES FROM TIME TO TIME AS A CONTRACTOR FOR THE UNITED STATES GOVERNMENT. IF SELLER IS A U.S. ENTITY, SELLER SHALL COMPLY WITH ALL FEDERAL LAWS, RULES, AND REGULATIONS THAT ARE APPLICABLE TO SELLER AS A SUBCONTRACTOR OF GOVERNMENT CONTRACTORS, INCLUDING, WITHOUT LIMITATION, THOSE RELATING TO (1) EQUAL EMPLOYMENT OPPORTUNITY (PARAGRAPHS (1) THROUGH (7) OF SECTION 202 OF EXECUTIVE ORDER 11246, AS AMENDED, 41 CFR 60-741.5, 41 CFR 60-250.5); (2) UTILIZATION OF SMALL AND DISADVANTAGED BUSINESS CONCERNS; FAR SUBPARTS 52.219-8 AND 52.219.9); (3) CONTRACTING WITH BUSINESS CONCERNS OPERATING IN AREAS OF SURPLUS LABOR (41 CFR 1-1.805); AND (4) CONTRACTING WITH WOMEN-OWNED BUSINESS CONCERNS

CONTINUE PAGE

CHMM08 4 / 93

GM General Motors Corporation

GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

VENDOR NUMBER 00-654-3342
BRENCAL CONTRACTORS INC
6686 E MC NICHOLS RD
DETROIT MI
48212-2030

TO:

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

SHIP TO:

00000 US
INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248/874/4636
MAIL INVOICE TO: GM FSS ABP
P.O. BOX 63490, PHOENIX AZ
85082-3490 US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
On the reverse side hereof are the terms and conditions to which Seller agrees by acceptance of this order.
This order including the terms and conditions on the face and reverse side hereof, contains the complete and final agreement between the parties and shall supersede all previous orders, quotations, proposals, and conditions.
If Government Contract Number is shown hereon, additional terms and conditions Attached Hereto Apply.

PURCHASE

ORDER: GMS22987 001

A L T E R A T I O N

This Number Must Appear On All Invoices, Packing Slips, Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel Post.

ORDER DATE 02/19/08
ALTERNATION ISSUE DATE 06/24/08
ALTERNATION EFFECTIVE DATE 06/24/08
PHONE: 586-575-0779
N. BENJAMIN
NF
BUYER
PURCHASING AGENT

SHIP VIA
REFER TO WWW.GMSUPPLYPOWER.COM

BASE UNIT PRICE
PRICE MULTIPLE
UNIT OF MEASURE

FO.B DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT, FREIGHT COLLECT

RFQ NUMBER
DATE REQUIRED
TAX CODE / %

(EXECUTIVE ORDER 12138). (4Z) 10-29-03

EXPORT ADMINISTRATION REGULATIONS (EAR) CONTROLLED PURCHASES

THE TECHNICAL DATA ASSOCIATED WITH THIS EQUIPMENT, SERVICE OR PART IS CONTROLLED UNDER U.S. EXPORT LAWS. YOU MAY NOT EXPORT OR RE-EXPORT THE TECHNICAL DATA INCLUDING BUT NOT LIMITED TO PRINTS, ROUTINGS AND SPECIFICATIONS ASSOCIATED WITH THIS REQUEST FOR QUOTATION OR PURCHASE CONTRACT WITHOUT THE PROPER GOVERNMENTAL AUTHORIZATIONS.

SUPPLIER HELP DESK FOR GM INDIRECT/MACHINERY AND EQUIPMENT PURCHASING AVAILABLE DURING DETROIT BUSINESS HOURS AT 1-888-376-6115 AND ON-LINE AT TMEHELPDESK@GM.COM
QUESTIONS RELATED TO PAYMENT ISSUES, PLEASE CONTACT DISBURSEMENTS AT 248-874-4636.

THIS ITEM HAS BEEN ADDED ###
06/23/08 C 0.00%
POA GMS22987 -- CAP. / CONSTRUCTION SERVICES FOR THE MFG. "C" RENOVATION PROJ. FO #1, PER BRENCAL CONTRACTORS INC. QUOTE DATED 29MAY08.
MICHAEL QUINLAN 586-986-8633
DELIVER TO: MIKE QUINLAN

PAYMENT TERMS
NET 2ND DAY OF 2ND MONTH

ITEM SEQUENCE
QUANTITY ORDERED
ITEM IDENTIFICATION NO.

00003 24284.83 PRTX4456 001

1.0000

UNIT

0005461 USER KATHLEEN C SCHOOLEY

ORIGINAL

CONTINUE PAGE 7

CHMM08 4/93



GENERAL MOTORS CORPORATION
GLOBAL PURCHASING
30009 VAN DYKE
FAX 602-797-6053
WARREN MI
48090

US

VENDOR NUMBER 00-654-3342
BRENCAL CONTRACTORS INC
6686 E MC NICHOLS RD
DETROIT MI
48212-2030

TO:

SEE BODY OF PURCHASE ORDER
FOR SHIPPING ADDRESS

SHIP TO:

00000 US

INVOICE FOR SERVICE, MACHINERY
& EQUIP ONLY. QUESTIONS TO:
CUSTOMER SERVICE 248/874/4636
MAIL INVOICE TO: GM FSS ABP
P.O. BOX 63490, PHOENIX AZ
85082-3490 US

This order is not binding until accepted. Acceptance should be executed on acknowledgment copy which should be returned to Buyer.
If the Buyer's fax, based on the terms and conditions to which Seller agrees by acceptance of this order.
This order, including the terms and conditions, shall constitute the entire agreement between Buyer and Seller and no other agreement in any way modifying any of said terms and conditions will be binding upon the Buyer unless made in writing and signed by Buyer's authorized representative.
If Government Contract Number is Shown Hereon, additional Terms and Conditions Attached Hereto Apply.

PAYMENT TERMS

NET 2ND DAY OF 2ND MONTH

F.O.B. DESTINATION UNLESS OTHERWISE INDICATED
SHIPPING POINT, FREIGHT COLLECT

ITEM SEQUENCE	QUANTITY ORDERED	ITEM IDENTIFICATION NO.	QUANTITY ORDERED	DESCRIPTION	SHIP NAME	SHIP NO.	DATE REQUIRED	TAX CODE / %	SHIP VIA
------------------	---------------------	-------------------------	---------------------	-------------	-----------	----------	---------------	--------------	----------

WHO ORDERED: QUINLAN 586-986-8633

THIS ITEM HAS BEEN ADDED

POA GMS22987 -- CAP. / CONSTRUCTION SERVICES FOR
THE MFG. "C" RENOVATION PROJ. FO #2 & FO #4, PER
BRENCAL CONTRACTORS INC. QUOTE FO #2 DATED 12JUN08
AND FO #4 DATED 05JUN08.
MICHAEL QUINLAN 586-986-8633
WHO ORDERED: QUINLAN 586-986-8633

00004 69651.27 PRTX4456 002

1.0000

UNIT

PURCHASE PAGE 7

ORDER: GMS22987 001

A L T E R A T I O N

This Number Must Appear On All Invoices, Packing Slips,
Packages and Bills of Lading.
(2) copies of your packing slip must accompany each shipment.
Item Identification Number(s) must be shown on Packing Slips and
Invoices.
Invoice Attn: Accounts Payable
Do not Declare Valuation of Express Shipments or Insure Parcel
Post.

ORDER DATE	02/19/08	PHONE: 586-575-0779
ALTERATION ISSUE DATE	06/24/08	N. BENJAMIN
ALTERATION EFFECTIVE	06/24/08	Buyer
		PURCHASING AGENT

REFER TO WWW.GMSUPPLYPOWER.COM

0005461 USER KATHLEEN C SCHOOLEY

ORIGINAL

LAST PAGE

CHMM08 4/93



General Motors Corporation

Field Order

Location:	Page: 1	of: 2	Number: 13
Warren Tech Center Man "C" Renovations	Original Purchase Order No.: GMS22987		
Contractor's Name: Brenca Contractors	Project Number: See Field Order Items		
City, State, Zip: Warren MI.	Date: 7/23/2008		

The Contractor is hereby authorized and directed to proceed with the work described below in accordance with the terms and conditions of the contract.
 The Contractor shall promptly submit its statement of all impacts, including price and schedule impacts, for all work described below to GM Worldwide Purchasing no later than:

8-8-08
7/30/2008

Price impacts shall be submitted using Form GM 1784, accompanied by supporting breakdowns and documentation as required by the Construction General Conditions.
 This Field Order authorizes part or all of the work described in Bulletin No.:

Item	Project No.	DCR No.	Pricing Method	Description
1	EO64		2	To sort out and hook up all power and monitors, phones and data lines for temp security desk in Man C main lobby and install 2nd thermostats in 1st and 3rd floor crisis rooms <i>Superior, Northstar</i>
2	EO64		2	To supply and install a 8' counter top to temp security desk color size and deminsions to be supplied by Kelly Siowen <i>Post. Ceiling</i>
3	EO64		2	Purchase 40 door cores 1C7M1-826 combined core keyed 1MFC-1 through 1MFC-40 and 40B54200 Throw members <i>Brenca, Russell</i>
4	EO64		2	Recore floor power and data per room reconfigure deminsions provided by Kelly Siowen 7-23-08 for 3 conference rooms and 1 office <i>Superior, FME, MPS</i>
5	EO64		2	To provide labor and material to install splice box's core holes and conduit runs and wire across basement to install ATS in basement instead of 1st floor Electrical closet because of size requirements. <i>Brenca, Superior</i>
6	EO64		2	provide labor and material to remove finn tube cover and finn tube and reconnect system to full operation in office #130 1st floor NE corner. <i>John E. Green, Post-Only</i>
7	EO64		2	To provide labor and material to install 3/8 drywall plus electrical removal and reinstall on walls in 1st floor entry area by elevators to cover existing wall covering and 3rd floor coffee closet by VP suite. <i>Superior, Post. Ceiling</i>

Pricing Methods

- Unit Prices
- Estimated Cost Plus Percentage Fees
- Cost Plus Percentage Fees

Distribution

Larry Bowls

Authorization

Requested by:	Approved by:
Art Peterson	<i>[Signature]</i>
Title:	Title:
Project Manager	
Date:	Date:
7/23/2008	7/24/08
Approved by:	Authorized by:
<i>[Signature]</i>	<i>[Signature]</i>
Title:	GM Worldwide Purchasing
Super. Fac. Eng.	
Date:	Date:
7/23/08	7-25-08

Notice to Contractor: This Field Order does not authorize you to invoice for this work. Billing must be withheld until a Purchase Order Alteration is received incorporating this work in the Purchase Order.

15
Binder ✓



General Motors Corporation

Field Order

Location:		Page: 1	of: 2	Number: 15
Warren Tech Center Man "C" Renovations		Original Purchase Order No.: GMS22987		
Contractor's Name: Brenca Contractors		Project Number: See Field Order Items		
City, State, Zip: Warren MI		Date: 8/6/2008		

The Contractor is hereby authorized and directed to proceed with the work described below in accordance with the terms and conditions of the contract.
The Contractor shall promptly submit its statement of all impacts, including price and schedule impacts, for all work described below to GM Worldwide Purchasing no later than:

8/22/2008

Price impacts shall be submitted using Form GM 1784, accompanied by supporting breakdowns and documentation as required by the Construction General Conditions.
This Field Order authorizes part or all of the work described in Bulletin No.:

Item	Project No.	DCR No.	Pricing Method	Description
1	EO64	Comp	3	Furnish the necessary material and labor to install a new light switch for the overhead lighting inside the South door of the 3rd floor executive office area. <i>Superior</i>
2	EO64	Comp	3	Furnish the necessary material and labor to replace the existing motorized overhead projection screen switch and cover in conference room 35-79. <i>PCT / Superior</i>
3		Comp		(4) E-MAILS to ADD to IDENT #1
4	Email 15-1	Comp		EMAILS NEED DDV JACK @ 2AP80 <i>(Superior)</i>
5	Email 15-2			Power Steps Room # 313 <i>(Superior)</i>
6	Email 15-3			Power & Data ADD to Room # 112 <i>(Superior)</i>
7	Email 15-4			BAD-station wire N/C EDS ISSUE?

Line
ID#
1

Pricing Methods

- Unit Prices
- Estimated Cost Plus Percentage Fees
- Cost Plus Percentage Fees

Distribution

Nancy Benjamin

Authorization

Requested by:	Approved by:
Mike Quinlan	<i>[Signature]</i>
Title:	Title:
Project Manager	
Date:	Date:
8/6/2008	8/6/08
Approved by:	Authorized by:
<i>[Signature]</i>	<i>[Signature]</i>
Title:	GM Worldwide Purchasing
Sup. Proj mgr	
Date:	Date:
8/6/08	8.6.08

Notice to Contractor: This Field Order does not authorize you to invoice for this work. Billing must be withheld until a Purchase Order Alteration is received incorporating this work in the Purchase Order.

JS ✓
Binder ✓
Russell ✓
Pontiac
Superior



General Motors Corporation

Field Order

Location:	Page: 1	of: 2	Number: 16
Warren Tech Center Man "C" Renovations	Original Purchase Order No.: GMS22987		
Contractor's Name: Brenca Contractors	Project Number: See Field Order Items		
City, State, Zip: Warren MI.	Date: 8/15/2008		

The Contractor is hereby authorized and directed to proceed with the work described below in accordance with the terms and conditions of the contract.
The Contractor shall promptly submit its statement of all impacts, including price and schedule impacts, for all work described below to GM Worldwide Purchasing no later than:

8/30/2008

Price impacts shall be submitted using Form GM 1784, accompanied by supporting breakdowns and documentation as required by the Construction General Conditions.

This Field Order authorizes part or all of the work described in Bulletin No.:

Item	Project No.	DCR No.	Pricing Method	Description
1	EO64	83	3	Furnish the necessary material and labor to change door closers for the executive offices. <i>Russell, Pontiac, Superior</i>
2	EO64	87	3	Furnish the necessary material and labor to revise security controls for the exterior doors. <i>Superior Door COPS - Russell</i>
3	EO64	<i>Done</i>	3	Furnish the necessary material and labor for Russell Hardware changes excluded from Field Order #2. <i>Brenca L</i>
4	EO64		3	Furnish the necessary material and labor to revise workstations to facilitate owner changes. <i>Superior</i>
5				
6				
7				

OPEN
FIXES

OPEN AS OF
10-1

Pricing Methods

- Unit Prices
- Estimated Cost Plus Percentage Fees
- Cost Plus Percentage Fees

Distribution

Nancy Benjamin

Authorization

Requested by:	Approved by:
Mike Quintan	<i>[Signature]</i>
Title:	Title:
Project Manager	
Date:	Date:
8/15/2008	8/15/08
Approved by:	Authorized by:
	<i>[Signature]</i>
Title:	GM Worldwide Purchasing
Date:	Date:
	8-15-08

Notice to Contractor: This Field Order does not authorize you to invoice for this work. Billing must be withheld until a Purchase Order Alteration is received incorporating this work in the Purchase Order.



General Motors Corporation

Field Order *Superior PCT Binde*

Location:	Page: 1	of: 2	Number: 17
Warren Tech Center Man "C" Renovation	Original Purchase Order No.: GMS22987		
Contractor's Name: Brencal Contractors	Project Number: See Field Order Items		
City, State, Zip: Warren MI.	Date: 9/4/2008		

The Contractor is hereby authorized and directed to proceed with the work described below in accordance with the terms and conditions of the contract.

The Contractor shall promptly submit its statement of all impacts, including price and schedule impacts, for all work described below to

GM Worldwide Purchasing no later than:

10/3/2008

Price impacts shall be submitted using Form GM 1784, accompanied by supporting breakdowns and documentation as required by the Construction General Conditions.

This Field Order authorizes part or all of the work described in Bulletin No.:

Item	Project No.	DCR No.	Pricing Method	Description
1	EO64	<i>WFO 08-102</i>	3	Furnish the necessary material and labor to install new lighting and switches in conference room 3P79 to match existing fixtures and switching in adjacent conference room 3F79. <i>SUPERIOR PCT</i>
2	EO64		3	Furnish the necessary material and labor to revise workstation utilities to facilitate owner changes.
<i>/</i>				
<i>/</i>				
<i>/</i>				
<i>/</i>				
<i>/</i>				

Conf Room 314

Pricing Methods

- 1 - Unit Prices
- 2 - Estimated Cost Plus Percentage Fees
- 3 - Cost Plus Percentage Fees

Distribution

	Nancy Benjamin

Authorization

Requested by:	Approved by:
Mike Quinlan	<i>[Signature]</i>
Title:	Title:
Project Manager	
Date:	Date:
9/4/2008	9/4/08
Approved by:	Authorized by:
<i>[Signature]</i>	Nancy Benjamin
Title:	GM Worldwide Purchasing
Date:	Date:
	9-4-08

Notice to Contractor: This Field Order does not authorize you to invoice for this work. Billing must be withheld until a Purchase Order Alteration is received incorporating this work in the Purchase Order.

**BRENCAL
CONTRACTORS
INC.**

**GENERAL
CONTRACTORS**

6686 EAST McNICHOLS ROAD
DETROIT, MICHIGAN 48212
PHONE (313) 365-4300
FAX NO. (313) 365-4739
E-MAIL: BRENCAL@COMCAST.NET

Nancy E. Benjamin
GM Global Purchasing & Supply Chain
Cadillac Building
30009 Van Dyke
Mail Code: 480-206-180
Warren, MI 48090

May 20, 2009
Job No. 3804-22

Attention: Ms. Nancy E. Benjamin c/o Mr. Mike Quinlan

Re: GMTC -Manufacturing C; P.O. GMS22987; BCI Job #3804
Quotation for Brencal's Supervision/Safety Removed from Field Orders #13, #15, #16 and #17

Dear Mr. Quinlan,
Brencal Contractors, Inc. is pleased to provide the following quotation to provide all labor, material, equipment and supervision necessary to provide the work described as a quotation for Brencal's Supervision and Safety Removed from Field Orders #13, #15, #16 and #17.

FOR THE SUM OF \$11,003.28

Eleven Thousand, Three Dollars and 28 Cents

Brencal Contractors, Inc.: (see attached GM 1784, GM 1784A, GM 1783 forms for breakdown/back-up)

Supervision/Safety Removed from Field Order #13:

General Foreman 40 Hrs. x \$72.39 = \$2,895.60

Supervision/Safety Removed from Field Order #15:

General Foreman 16 Hrs. x \$72.39 = \$1,158.24

Supervision/Safety Removed from Field Order #16:

General Foreman 40 Hrs. x \$72.39 = \$2,895.60

Supervision/Safety Removed from Field Order #17:

General Foreman 56 Hrs. x \$72.39 = \$4,053.84

Total \$11,003.28

We hope the above meets the requirements of all concerned and a change order will be issued to our contract. If you should have any questions or require additional information, please feel free to contact us at your convenience.

Very truly yours,
BRENCAL CONTRACTORS, INC.

Brian Brickel
Brian Brickel
BB/jb

**UNITED STATES BANKRUPTCY COURT
SOUTHERN DISTRICT OF NEW YORK**

IN THE MATTER OF:

GENERAL MOTORS CORP, *et al.*,

Debtors.

Bankruptcy Case No. 09-50026 (REG)
Honorable Robert E. Gerber
Chapter 11
Jointly Administered

PROOF OF SERVICE

Matthew D. Novello certifies that on the 12th day of June, 2009 that a copy of the **Objection of Brenca Contractors, Inc. to the Notice of Debtors' Intent to Assume and Assign Certain Executory Contracts and Cure Costs Related Thereto** and this **Proof of Service** via Federal Express on the following:

Office of the United States Trustee Attn: Diana G. Adams, Esq. 33 Whitehall Street 21 st Floor New York, NY 10004	General Motors Corporation Attn: Warren Command Center, Mailcode 480-206-114 Cadillac Building 30009 Van Dyke Avenue Warren Michigan 48090-9025
Weil, Gotshal & Manges, LLP Attn: Harvey Miller, Esq. Stephen Karotkin, Esq. Joseph H. Smolinsky, Esq. 767 Fifth Avenue New York, NY 10153 <i>Attorney for the Debtors</i>	Cadwalader, Wickersham & Taft LLP Attn: John Rapisardi, Esq. One World Financial Center New York, New York 10281 <i>Attorney for Purchaser</i>
Cleary Gottlieb Steen & Hamilton LLP Attn: James L. Bromley, Esq. One Liberty Plaza New York, New York 10006 <i>Attorney for UAW</i>	Vedder Price, P.C. Attn: Michael J. Edelman, Esq. Michael L. Schein, Esq. 1633 Broadway 47 th Floor New York, New York 10019 <i>Attorneys for Export Development Canada</i>
U.S. Treasury Attn: Matthew Feldman, Esq. 1500 Pennsylvania Avenue NW Room 2312 Washington, D.C. 20220	Cowen Weiss and Simon LLP Attn: Babette Ceccotti, Esq. 330 W. 42 nd St New York, New York <i>Attorney for UAW</i>

U.S. Attorney's Office
S.D.N.Y.
Attn: David S. Jones, Esq.
Matthew L. Schwartz, Esq.
86 Chambers Street, Third Floor
New York, New York 10007

Gordon Z. Novod
Kramer Levin Naftalis & Frankel LLP
1177 AVENUE OF THE AMERICAS
New York, NY 10036
Attorney for Creditors Committee



Matthew D. Novello
MCALPINE & ASSOCIATES, P.C.
3201 University Drive, Suite 100
Auburn Hills, MI 48326
(248) 373-3700
mdnovello@mcaldpinelawfirm.com

Dated: June 12, 2009